

AGENDA  
AFTON TOWN COUNCIL MEETING  
OCTOBER 7, 2014  
4:00 p.m.

1     CALL TO ORDER

2     PLEDGE OF ALLEGIANCE

3     DEPARTMENT REPORTS

- a     Afton Police Department
  - 1     Afton Municipal Court Docket for September, 2014
  - 2     Calls of Service for September, 2014
- b     Director of Public Works- Joshua Peavler
  - 1     Christmas Lights Costs and Options
  - 2     Concrete- Salt/ Sand Bay
    - a     Bids for Concrete
  - 3     Sidewalk- 4<sup>th</sup> Avenue
- c     Afton Business Association Report for October, 2014
- d     Jones Simkins- Audit Report

4.    TOWN ADMINISTRATOR REPORT

- a     Financial Statements for September, 2014
- b     Afton Beautification Task Force
  - 1     Applications from Prospective Members
- c     Madison Street Pathway Project
- d     Water Lab Acknowledgement

5.    MAYORS REPORT TO COUNCIL

6.    TOWN ATTORNEY REPORT

7.    EXECUTIVE SESSION

8.    CONSENT AGENDA I

- 8a    Approve Minutes from the Regular Afton Town Council Meeting held September 9, 2014
- 8b    Approve Business License and Building Permit Summary for September, 2014
- 8c    Approve Afton Beautification Task Force Members

CONSENT AGENDA II

- 8d    Approve Town of Afton Bills for Period ending September 30, 2014

9.    DELEGATIONS (6:00 P.M.)

- a Sid Stevens- Comments regarding Town Correspondence
- b Ty Lechtenberg- Proposed Motel

10. NEW BUSINESS

11. CONTINUING BUSINESS

- a Ordinance 628- Repeal Title II, Chapter 2 with the Town Personnel Manual  
1 Passed on First Reading- September 9, 2014

12. CORRESPONDENCE

13. ITEMS OF INTEREST FOR COUNCIL INFORMATION

- a Leave Time Report

**Scheduled Meetings:**

November Town Council Meeting- Tuesday, November 11, 2014, at 4:00 p.m. at the Afton Town Hall (Needs to be changed- Veteran's Day and the Town Hall is Closed)

**AFTON MUNICIPAL COURT**

**SEPTEMBER 2014**

IN THE MATTER OF THE AFTON MUNICIPAL COURT BEFORE JUDGE ROD R. JENSEN THE FOLLOWING MATTERS  
WERE HEARD, TRIED, AND DULY DISPOSED OF DURING THE MONTH OF SEPTEMBER, 2014.

Docket									
Number	Officer	Name		Violation	Charge	Citation Number	Disposition	Receipt Number	Amount Paid
14-5-23	A3	Allen	Alexandria P	Continuing Case		14881H	Final Payment, Acknowledgement of Compliance Issued	4677	\$ 120.00
14-5-24	A3	Allen	Alexandria P	Continuing Case		14882H	Partial Payment of Fine	4783	\$ 130.00
14-9-01	A1	Alleman	Douglas	6-1-34	Failure to Yield At Intersection	14940H	Arraign, Guilty Plea, Fine \$40.00, First Offender	4786	\$ 40.00
14-9-02	A1	Alleman	Douglas	31-4-103(e)	Failure to Insure Vechile	14939H	Arraign, Guilty Plea, Fine \$420.00, First Offender	4786	\$ 420.00
14-9-03	A2	Hamilton	Robert J	6-2-18	Malicious Mischief	14895H	Arraign, Guilty Plea, Fine \$40.00 and Restitution	4674	\$ 40.00
14-9-04	A3	Campbell	Ryan Patrick	6-1-41	Speeding	082112E	Payment in Full, Acknowledgement of Compliance Issued	4673	\$ 75.00
14-5-24	--	Allen	Alexandria P	Continuing Case		14882H	Full Payment, Acknowledgement of Compliance Issued	4783	\$ 250.00
14-9-05	A6	Miller	Catherine M	6-1-37.1	Careless Driving	14812H	Arraign, Guilty Plea, Fine \$120.00 / Partial Payment	4749	\$ 100.00
14-9-06	A1	Grimmer	Dorothy	6-1-41	Speeding, 58 mph in 45 zone	14941H	Forfeiture	4787	\$ 141.00
14-9-07	A1	Robinson	Tyler	5-2-09	Dog At Large	14945H	Forfeiture	4752	\$ 35.00
14-9-08	A3	Ford	Kristine Ranae	6-1-41	Speeding, 45 mph in 30 Construction Zone	14962H	Forfeiture	4751	\$ 135.00
14-3-11	--	Wilkes	Lindsey S	Continuing Case		071794E	Partial Payment of Fine	4709	\$ 20.00
14-6-15	--	Molinar	Elizabeth	Continuing Case		14917H	Partial Payment of Fine	4710	\$ 100.00
14-6-17	--	Nekema	Teddy J.	Continuing Case		14911H	Partial Payment of Fine	4711	\$ 40.00
14-9-9	A3	Sha	Yu	6-1-41	Speeding, 55 mph in 45 zone	14960H	Forfeiture	4712	\$ 75.00
14-9-10	A1	Wilkes	Lindsey S	6-2-14	Shoplifting	14944H	Arraign, Guilty Plea, Fine \$175.00 / Partial Payment	4754	\$ 80.00
14-8-01	--	Stauffer	Andrew	Continuing Case		14957H	Plea Agreement, Payment of Fine	4750	\$ 25.00
14-9-11	A3	Booth	Vatia	6-1-41	Speeding, 40 mph in 30 zone	14964H	Arraign, Guilty Plea, Fine \$40,00 with payment plan	4788	\$ 10.00
14-9-5	--	Miller	Catherine M	Continuing Case		14812H	Final Payment, First Offender	4756	\$ 120.00
14-9-12	A2	Bowler	Kristy	5-2-09	Dog At Large	14896H	Forfeiture	4748	\$ 35.00

Docket Number		Name	Violation	Charge	Citation Number	Disposition	Receipt Number	Amount Paid
14-9-13	A3	Jian	Liu	6-1-41	Speeding, 50 mph in 30 zone	14961H	Forfeiture	4713 \$ 145.00
14-9-14	A3	Tan	Yong	6-1-41	Speeding, 55 mph in 30 zone	14966H	Forfeiture	4757 \$ 205.00
14-9-15	A1	Berglund	Scott D	6-1-41	Speeding, 39 mph in 20 mph zone	14943H	Arraing, Guilty Plea, Fine \$130.00, First Offender	4753 \$ 130.00
14-6-15	-	Molinar	Elizabeth	Continuing Case	14917H	Partial Payment of Fine	4755 \$ 50.00	
14-9-16	A1	DuFrane	Jean A	6-1-45	Failure to Yield At Intersection	14950H	Forfeiture, First Offender	4789 \$ 70.00

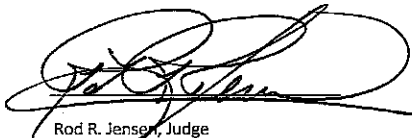
TOTAL RECEIPTS FOR

SEPTEMBER 2014

\$ 2,591.00

I CERTIFY THAT THE ABOVE IS A TRUE AND CORRECT REPORT OF EACH OF THE CASES LISTED AND THE AMOUNT LISTED AS BEING PAID WITH THE FUNDS

RECEIVED BEING DEPOSITED TO THE TOWN OF AFTON.



Rod R. Jensen, Judge

AFTON MUNICIPAL COURT

# AFTON POLICE DEPARTMENT

416 WASHINGTON  
AFTON WYOMING 83110

Print Date : **10/01/2014**

Record Count : **267**

Module : **Calls For Service Query Result**

## Query Summary

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
14001557		009	09/30/2014	08:25:36	COLTERS	AFTON	APD	
14001558		011	09/30/2014	12:15:34	LINCOLN COUNTY SO	AFTON	APD	
14001559		17	09/30/2014	18:19:00	HI COUNRTY INN	AFTON	APD	UTL
14001560		17	09/30/2014	18:40:00	HI COUNTRY INN	AFTON	APD	
14001561		1033	09/30/2014	21:11:00	BIG O TIRES	AFTON	APD	
14001562		011	09/30/2014	21:30:00	NORTH OF STOR STORAGE	AFTON	APD	
14001551		007	09/29/2014	14:00:00	BALL FIELDS	AFTON	APD	
14001552		24	09/29/2014	15:15:00	W 4TH AVE AND POST OFFICE	AFTON	APD	
14001553		007	09/29/2014	22:57:23	BALL FIELDS	AFTON	APD	
14001554		007	09/29/2014	22:58:25	CANYON VIEW	AFTON	APD	
14001555		007	09/29/2014	23:00:04	VISITORS CENTER	AFTON	APD	
14001556		007	09/29/2014	23:01:01	STAR VIEW	AFTON	APD	
14001547		007	09/28/2014	08:40:00	CANYON VIEW	AFTON	APD	
14001548		007	09/28/2014	08:50:00	STAR VIEW	AFTON	APD	
14001549		007	09/28/2014	08:55:00	INFO CENTER	AFTON	APD	
14001550		17	09/28/2014	23:45:00	184 9TH AVE.	AFTON	APD	ARR
14001531		007	09/27/2014	00:20:00	CANYON VIEW	AFTON	APD	
14001532		003	09/27/2014	04:15:30	VILLA #8	AFTON	APD	
14001533		007	09/27/2014	07:00:24	INFORMATION CENTER	AFTON	APD	
14001534		007	09/27/2014	07:10:13	CANYON VIEW PARK	AFTON	APD	
14001535		007	09/27/2014	07:20:52	STARVIEW PARK	AFTON	APD	
14001536		001	09/27/2014	09:30:45	MAVERIK	AFTON	APD	
14001537		18	09/27/2014	10:00:08	STAR VALLEY HIGH SCHOOL	AFTON	APD	
14001538		17	09/27/2014	13:30:29	KINGS	AFTON	APD	
14001539		012	09/27/2014	15:30:29	BROULIMS	AFTON	APD	
14001540		24	09/27/2014	15:55:00	BROULIM'S	AFTON	APD	
14001541		012	09/27/2014	16:21:00	HASTINGS	AFTON	APD	
14001542		007	09/27/2014	20:00:00	CANYON VIEW	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
14001543		007	09/27/2014	08:10:00	STAR VIEW	AFTON	APD	
14001544		007	09/27/2014	18:15:00	INFO CENTER	AFTON	APD	
14001545		007	09/27/2014	18:20:00	BALLS FIELDS	AFTON	APD	
14001546		011	09/27/2014	22:30:00	SVMC	AFTON	APD	
14001520		008	09/26/2014	08:30:14	FAIRGROUNDS	AFTON	APD	
14001521		001	09/26/2014	08:45:57	TOWN HALL	AFTON	APD	
14001522		011	09/26/2014	09:30:00	PROBATION	AFTON	APD	
14001523		007	09/26/2014	13:40:06	HIGHWAY 89	AFTON	APD	
14001524		012	09/26/2014	17:08:00	HIGH SCHOOL PARKING LOT	AFTON	APD	
14001525		24	09/26/2014	19:50:00	WASHINGTON AND SWIFT CREEK	AFTON	APD	
14001526		007	09/26/2014	19:30:00	STAR VIEW	AFTON	APD	
14001527		007	09/26/2014	19:35:00	INFO CENTER	AFTON	APD	
14001528		007	09/26/2014	19:40:00	BALL FIELDS	AFTON	APD	
14001529		011	09/26/2014	23:20:00	WASHINGTON ST & BURTON LN	AFTON	APD	
14001530		009	09/26/2014	23:58:00	77 BURTON LN SESSION CT	AFTON	APD	
14001509		007	09/25/2014	09:15:29	50 ROCKY RD	AFTON	APD	
14001510	AC14-000044	24	09/25/2014	13:05:40	5TH/WASHINGTON	AFTON	APD	
14001511		23	09/25/2014	14:44:17	CASTLEROCK	AFTON	APD	
14001512		006	09/25/2014	15:05:10	SWIFT CREEK #1	AFTON	APD	
14001513		011	09/25/2014	17:15:26	5TH AND WASHINGTON	AFTON	APD	
14001514		18	09/25/2014	18:23:20	TURNING POINT	AFTON	APD	
14001515		15	09/25/2014	20:16:38	NEAR SALT RIVER CHURCH NORTH BOUND	AFTON	APD	
14001516		007	09/25/2014	20:30:44	BALL FIELDS	AFTON	APD	
14001517		007	09/25/2014	20:37:55	CANYON VIEW	AFTON	APD	
14001518		007	09/25/2014	20:41:04	STAR VIEW	AFTON	APD	
14001519		007	09/25/2014	20:49:07	VISITORS CENTER	AFTON	APD	
14001496		003	09/24/2014	05:57:43	PIZZA HUT	AFTON	APD	
14001497	14-000105	010	09/24/2014	11:09:51	GARDNERS COUNTRY VILLAGE	AFTON	APD	
14001498		007	09/24/2014	12:15:38	STAR VALLEY MEDICAL CENTER	AFTON	APD	
14001499		17	09/24/2014	15:45:36	KINGS	AFTON	APD	
14001500		23	09/24/2014	14:05:11	69 TWIN CLIFFS	AFTON	APD	
14001501		23	09/24/2014	18:05:00	TOWN HALL	AFTON	APD	
14001502		1033	09/24/2014	18:25:02	VA CLINIC	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
14001503		001	09/24/2014	20:10:00	UNKNOWN	AFTON	APD	
14001504		001	09/24/2014	19:45:00	GARDENERS	AFTON	APD	
14001505		007	09/24/2014	20:15:00	CANYON VIEW	AFTON	APD	
14001506		007	09/24/2014	20:25:00	STAR VIEW	AFTON	APD	
14001507		007	09/24/2014	20:30:00	INFO CENTER	AFTON	APD	
14001508		007	09/24/2014	20:35:00	BALL FIELDS	AFTON	APD	
14001481		003	09/23/2014	09:20:57	540 JEFFERSON #5	AFTON	APD	
14001482	AC14-000043	24	09/23/2014	11:45:49	1ST AVE/HIGHWAY 89	AFTON	APD	RPT
14001483		007	09/23/2014	12:20:55	STAR VALLEY MEDICAL CENTER	AFTON	APD	
14001484		003	09/23/2014	16:14:00	BURTON LN	AFTON	APD	
14001485		012	09/23/2014	18:30:00	SHOPKO	AFTON	APD	
14001486		006	09/23/2014	21:15:00	MAVERIK	AFTON	APD	RPT
14001487		007	09/23/2014	20:15:00	STAR VIEW	AFTON	APD	
14001488		007	09/23/2014	22:20:00	INFO CENTER	AFTON	APD	
14001489		007	09/23/2014	20:25:00	CANYON VIEW	AFTON	APD	
14001490		007	09/23/2014	20:35:00	BALL FIELDS	AFTON	APD	
14001491		007	09/23/2014	18:35:00	TOWN HALL	AFTON	APD	
14001492		007	09/23/2014	20:00:00	TOWN HALL	AFTON	APD	
14001493		013	09/23/2014	22:15:00	519 MADISON ST	AFTON	APD	UTL
14001494		003	09/23/2014	22:26:00	314 E 5TH AVE	AFTON	APD	
14001495		24	09/23/2014	15:45:48	WASHINGTON/3RD AVE	AFTON	APD	
14001473		23	09/22/2014	12:10:00	B&H AUTOREPAIR	AFTON	APD	
14001474		013	09/22/2014	12:42:00	76 E 5TH AVE	AFTON	APD	
14001475		008	09/22/2014	13:54:00	BROULIM'S	AFTON	APD	
14001476		18	09/22/2014	16:37:58	277 ROCKBRIDGE DRIVE	AFTON	APD	
14001477		007	09/22/2014	22:19:05	BALL FIELDS	AFTON	APD	
14001478		007	09/22/2014	22:20:30	CANYON VIEW	AFTON	APD	
14001479		007	09/22/2014	22:21:15	VISITORS CENTER	AFTON	APD	
14001480		007	09/22/2014	22:22:09	STAR VIEW	AFTON	APD	
14001457		007	09/21/2014	08:15:00	STAR VIEW	AFTON	APD	
14001458		007	09/21/2014	08:20:00	INFO CENTER	AFTON	APD	
14001459		007	09/21/2014	08:25:00	CANYON VIEW	AFTON	APD	
14001460		012	09/21/2014	08:36:00	FAMILY DOLLAR	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
14001461		007	09/21/2014	11:45:00	BALL FIELDS	AFTON	APD	
14001462		17	09/21/2014	14:15:00	UNKNOWN	AFTON	APD	
14001468		011	09/21/2014	17:31:50	HWY. 89 IN FRONT OF VAN HALES HOME	AFTON	APD	
14001469		007	09/21/2014	22:49:40	BALL FIELDS	AFTON	APD	
14001470		007	09/21/2014	22:52:42	CANYON VIEW	AFTON	APD	
14001471		007	09/21/2014	23:05:51	VISITORS CENTER	AFTON	APD	
14001472		007	09/21/2014	23:12:58	STAR VIEW	AFTON	APD	
14001452	14-000103	010	09/20/2014	13:20:06	1038 S WASHINGTON	AFTON	APD	RPT
14001453		007	09/20/2014	07:00:34	CANYON VIEW PARK	AFTON	APD	
14001456		009	09/20/2014	00:40:17	65 W. 3RD AVENUE	AFTON	APD	
14001463		010	09/20/2014	19:33:06	534 MADISON	AFTON	APD	
14001464		007	09/20/2014	20:06:06	BALL FIELDS	AFTON	APD	
14001465		007	09/20/2014	20:12:58	CANYON VIEW	AFTON	APD	
14001466		007	09/20/2014	20:20:24	VISITORS CENTER AND STAR VIEW	AFTON	APD	
14001467	14-000104	009	09/20/2014	20:49:00	687 N. WASHINGTON	AFTON	APD	RPT
14001444		23	09/19/2014	11:45:37	50 ROCKY ROAD	AFTON	APD	
14001445		011	09/19/2014	11:55:50	LCSD	AFTON	APD	
14001446		008	09/19/2014	13:00:23	4TH/WASHINGTON	AFTON	APD	
14001447		003	09/19/2014	15:05:51	AFTON ELEMENTARY	AFTON	APD	
14001448		007	09/19/2014	21:41:12	BALL FIELDS	AFTON	APD	
14001449		007	09/19/2014	21:42:48	CANYON VIEW	AFTON	APD	
14001450		007	09/19/2014	21:43:40	STAR VIEW	AFTON	APD	
14001451		007	09/19/2014	21:44:27	VISITORS CENTER	AFTON	APD	
14001454		010	09/19/2014	21:59:52	COLTERS BAR	AFTON	APD	
14001455		006	09/19/2014	23:35:03	COLTERS	AFTON	APD	
14001434		007	09/18/2014	08:00:28	BROULIMS	AFTON	APD	
14001435		011	09/18/2014	10:04:35	PROBATION AND PAROLE	AFTON	APD	
14001436		011	09/18/2014	10:46:10	PROBATION AND PAROLE	AFTON	APD	
14001437		011	09/18/2014	10:57:27	PROBATION AND PAROLE	AFTON	APD	
14001438		007	09/18/2014	13:45:45	AFTON	AFTON	APD	
14001439		011	09/18/2014	23:57:32	RAWHIDE TRAILER COURT A9	AFTON	APD	
14001440		007	09/18/2014	20:30:00	CANYON VIEW	AFTON	APD	
14001441		007	09/18/2014	20:40:00	STAR VIEW	AFTON	APD	



Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
14001442		007	09/18/2014	20:45:00	INFO CENTER	AFTON	APD	
14001443		007	09/18/2014	20:50:00	BALL FIELDS	AFTON	APD	
14001422		007	09/17/2014	08:15:23	AFTON	AFTON	APD	
14001423		013	09/17/2014	08:20:43	HIGHWAY 89/AVIAT	AFTON	APD	
14001424		007	09/17/2014	08:45:04	CANYON VIEW PARK	AFTON	APD	
14001425		001	09/17/2014	09:50:08	ALLRED APPLIANCE	AFTON	APD	
14001426		007	09/17/2014	10:00:54	AFTON	AFTON	APD	
14001427		007	09/17/2014	14:00:19	AFTON	AFTON	APD	
14001428		011	09/17/2014	17:12:00	SIMPLOT BALL FIELDS	AFTON	APD	
14001429		012	09/17/2014	17:38:00	ALLRED APPLIANCE PARKING LOT	AFTON	APD	
14001430		012	09/17/2014	18:10:00	306 LINCOLN ST	AFTON	APD	
14001431		1033	09/17/2014	19:14:00	SHOPKO	AFTON	APD	
14001432		011	09/17/2014	19:30:00	5 MILES SOUTH OF AFTON	AFTON	APD	UTL
14001417		007	09/16/2014	20:30:00	CANYON VIEW	AFTON	APD	
14001418		007	09/16/2014	20:40:00	STAR VIEW	AFTON	APD	
14001419		007	09/16/2014	20:45:00	INFO CENTER	AFTON	APD	
14001420		007	09/16/2014	20:50:00	BALL FIELDS	AFTON	APD	
14001421		010	09/16/2014	15:30:52	SHOPKO	AFTON	APD	
14001433		24	09/16/2014	16:08:00	STAR VALLEY HIGH SCHOOL	AFTON	APD	
14001411		008	09/15/2014	16:34:27	AFTON	AFTON	APD	
14001412		007	09/15/2014	22:03:42	BALL FIELDS	AFTON	APD	
14001413		007	09/15/2014	22:04:39	CANYON VIEW	AFTON	APD	
14001414		007	09/15/2014	22:05:25	VISITORS CENTER	AFTON	APD	
14001415		007	09/15/2014	22:06:25	STAR VIEW	AFTON	APD	
14001416		003	09/15/2014	23:52:00	SHOPKO PHARMACY DRIVE THRU	AFTON	APD	
14001407		007	09/14/2014	08:30:00	CANYON VIEW	AFTON	APD	
14001408		007	09/14/2014	08:40:00	STAR VIEW	AFTON	APD	
14001409		007	09/14/2014	08:45:00	INFO CENTER	AFTON	APD	
14001410		007	09/14/2014	08:50:00	BALL FIELDS	AFTON	APD	
14001400		010	09/13/2014	15:00:50	HIGHWAY 89	AFTON	APD	
14001401		003	09/13/2014	15:55:25	SHOPKO PHARMACY	AFTON	APD	
14001402		011	09/13/2014	17:00:52	LCSO	AFTON	APD	
14001403		010	09/13/2014	18:50:29	BANK OF STAR VALLEY	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
14001404		007	09/13/2014	22:38:50	CIVIC CENTER	AFTON	APD	
14001405		007	09/13/2014	22:39:49	SIMPLOT BALL FIELDS	AFTON	APD	
14001406		007	09/13/2014	22:40:34	CANYON VIEW PARK	AFTON	APD	
14001392		007	09/12/2014	00:00:00	BALL FIELDS	AFTON	APD	
14001393		011	09/12/2014	11:30:27	AFTON	AFTON	APD	
14001394	14-000102	010	09/12/2014	14:03:15	BROULIMS	AFTON	APD	RPT
14001395		010	09/12/2014	11:50:22	RAWHIDE TR CT	AFTON	APD	UTL
14001396		001	09/12/2014	14:43:19	AFTON	AFTON	APD	
14001397		007	09/12/2014	17:30:00	CIVIC CENTER	AFTON	APD	
14001398		007	09/12/2014	23:50:00	STAR VIEW	AFTON	APD	
14001399		007	09/12/2014	23:55:00	INFO CENTER	AFTON	APD	
14001383		007	09/11/2014	08:15:20	AFTON ELEMENTARY	AFTON	APD	
14001384		003	09/11/2014	13:50:57	VILLA #8	AFTON	APD	
14001385		23	09/11/2014	14:45:50	2ND AVE	AFTON	APD	
14001386		001	09/11/2014	15:00:16	TOWN HALL	AFTON	APD	
14001387		011	09/11/2014	15:26:30	CALIFORNIA	AFTON	APD	
14001388		17	09/11/2014	16:20:00	TOWN HALL	AFTON	APD	
14001389		007	09/11/2014	23:45:00	CANYON VIEW	AFTON	APD	
14001390		007	09/11/2014	23:50:00	STAR VIEW	AFTON	APD	
14001391		007	09/11/2014	23:55:00	INFO CENTER	AFTON	APD	
14001375		013	09/10/2014	08:30:00	154 BURTON LANE	AFTON	APD	
14001376		003	09/10/2014	10:00:26	POLYGUARD	AFTON	APD	
14001377		010	09/10/2014	17:00:00	ELK HORN ARCH	AFTON	APD	
14001378		013	09/10/2014	18:30:00	270 E 4TH AVE	AFTON	APD	RPT
14001379		007	09/10/2014	20:30:00	CANYON VIEW	AFTON	APD	
14001380		007	09/10/2014	20:40:00	STAR VIEW	AFTON	APD	
14001381		007	09/10/2014	20:45:00	INFO CENTER	AFTON	APD	
14001382		007	09/10/2014	20:50:00	BALL FIELDS	AFTON	APD	
14001367	AC14-000040	24	09/09/2014	13:52:34	MAVERIK PARKING LOT	AFTON	APD	RPT
14001368		007	09/09/2014	16:00:00	BALL FIELDS	AFTON	APD	
14001369		007	09/09/2014	19:30:04	WELLS FARGO PARKING LOT	AFTON	APD	
14001370		007	09/09/2014	20:30:00	CANYON VIEW	AFTON	APD	
14001371		007	09/09/2014	20:35:00	STAR VIEW	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
14001372		007	09/09/2014	20:40:00	INFO CENTER	AFTON	APD	
14001373		007	09/09/2014	20:50:00	BALL FIELDS	AFTON	APD	
14001374		17	09/09/2014	21:00:00	BURGER KING	AFTON	APD	
14001360		17	09/08/2014	09:30:00	390 E 3RD AVE	AFTON	APD	RPT
14001361		007	09/08/2014	12:50:00	221 ROCKY ROAD	AFTON	APD	
14001362		011	09/08/2014	20:34:13	LCSO	AFTON	APD	
14001363		007	09/08/2014	21:55:46	BALL FIELDS	AFTON	APD	
14001364		007	09/08/2014	21:56:31	VISITORS CENTER	AFTON	APD	
14001365		007	09/08/2014	21:57:08	STAR VIEW	AFTON	APD	
14001366		007	09/08/2014	21:57:55	CANYON VIEW	AFTON	APD	
14001351		007	09/07/2014	08:15:00	STAR VIEW	AFTON	APD	
14001352		007	09/07/2014	08:20:00	INFO CENTER	AFTON	APD	
14001353		007	09/07/2014	08:25:00	CANYON VIEW	AFTON	APD	
14001354		007	09/07/2014	08:35:00	BALL FIELDS	AFTON	APD	
14001355		011	09/07/2014	12:15:00	SO	AFTON	APD	
14001356		007	09/07/2014	23:03:35	CANYON VIEW	AFTON	APD	
14001357		007	09/07/2014	23:04:21	STAR VIEW	AFTON	APD	
14001358		007	09/07/2014	23:04:56	VISITORS CENTER	AFTON	APD	
14001359		007	09/07/2014	23:05:46	BALL FIELDS	AFTON	APD	
14001342		007	09/06/2014	06:10:47	CANYON VIEW PARK	AFTON	APD	
14001343		007	09/06/2014	06:50:35	STARVIEW PARK	AFTON	APD	
14001344		007	09/06/2014	08:45:48	SIMPLOT FIELDS	AFTON	APD	
14001345		010	09/06/2014	14:48:49	221 ROCKY ROAD CIRCLE	AFTON	APD	
14001346		007	09/06/2014	13:15:00	STARVIEW PARK	AFTON	APD	
14001347		007	09/06/2014	14:00:02	EAST ALLEY PARKING LOT	AFTON	APD	
14001348		007	09/06/2014	15:33:14	356 MONROE	AFTON	APD	
14001349		007	09/06/2014	22:57:26	BALL FIELDS	AFTON	APD	
14001350		007	09/06/2014	22:58:11	CANYON VIEW	AFTON	APD	
14001331		007	09/05/2014	09:50:18	CIVIC CENTER	AFTON	APD	
14001332		011	09/05/2014	10:00:53	LINCOLN COUNTY SO	AFTON	APD	
14001333		010	09/05/2014	11:20:39	5TH AVE	AFTON	APD	
14001335		010	09/05/2014	14:20:28	WASHINGTON	AFTON	APD	
14001336		012	09/05/2014	15:00:53	WASHINGTON/5TH AVE	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
14001337	14-000101	013	09/05/2014	19:10:22	266 SWIFT CREEK LANE	AFTON	APD	
14001338		007	09/05/2014	23:02:44	BALL FIELDS	AFTON	APD	
14001339		007	09/05/2014	23:03:38	VISITORS CENTER	AFTON	APD	
14001340		007	09/05/2014	23:04:18	STAR VIEW	AFTON	APD	
14001341		007	09/05/2014	23:04:54	CANYON VIEW	AFTON	APD	
14001324		23	09/04/2014	08:45:52	LOWER VALLEY ENERGY	AFTON	APD	
14001325	AC14-000039	24	09/04/2014	09:55:11	PIZZA HUT PARKING LOT	AFTON	APD	RPT
14001326		19	09/04/2014	11:09:07	10788 HIGHWAY 238	AFTON	APD	
14001327		007	09/04/2014	23:10:41	BALL FIELDS	AFTON	APD	
14001328		007	09/04/2014	23:11:39	CANYON VIEW	AFTON	APD	
14001329		007	09/04/2014	23:12:45	STAR VIEW	AFTON	APD	
14001330		007	09/04/2014	23:13:24	VISITORS CENTER	AFTON	APD	
14001316		010	09/03/2014	08:10:28	MADISON AVE	AFTON	APD	
14001317		010	09/03/2014	14:05:39	WASHINGTON AVE	AFTON	APD	
14001318		007	09/03/2014	22:00:00	CANYON VIEW	AFTON	APD	
14001319		007	09/03/2014	22:10:00	STAR VIEW	AFTON	APD	
14001320		007	09/03/2014	22:15:00	INFO CENTER	AFTON	APD	
14001321		007	09/03/2014	22:20:00	BALL FIELDS	AFTON	APD	
14001322		007	09/03/2014	18:20:00	45 BURTON LANE	AFTON	APD	
14001323		011	09/03/2014	16:30:00	SVMC	AFTON	APD	
14001334	14-000100	010	09/03/2014	07:45:00	1118 MOUNTAIN DALE CIRCLE	AFTON	APD	RPT
14001308		23	09/02/2014	10:40:04	333 TWIN CLIFFS	AFTON	APD	
14001307	14-000099	010	09/02/2014	07:45:22	RAWHIDE TR CT #A13	AFTON	APD	RPT
14001309		24	09/02/2014	18:38:00	MAVERIK PARKING LOT	AFTON	APD	
14001310		17	09/02/2014	16:45:00	1118 MOUNTAIN DALY CIRCLE	AFTON	APD	RPT
14001311		17	09/02/2014	21:30:00	360 S WASHINGTON	AFTON	APD	RPT
14001312		007	09/02/2014	22:00:00	BALL FIELDS	AFTON	APD	
14001313		007	09/02/2014	22:10:00	CANYON VIEW	AFTON	APD	
14001314		007	09/02/2014	22:20:00	STAR VIEW	AFTON	APD	
14001315		007	09/02/2014	22:25:00	INFO CENTER	AFTON	APD	
14001296		007	09/01/2014	08:25:00	STAR VIEW PARK	AFTON	APD	
14001297		007	09/01/2014	08:30:00	INFO CENTER	AFTON	APD	
14001298		007	09/01/2014	08:35:00	CANYON VIEW	AFTON	APD	

Event #	Incident #	Call Type	Date	Time	Location	City	Agency	Dispo
14001299		007	09/01/2014	08:45:00	BALL FIELDS	AFTON	APD	
14001300		007	09/01/2014	14:58:00	150 SWIFT CREEK LANE	AFTON	APD	
14001301		001	09/01/2014	15:36:44	633 ROCK BRIDGE	AFTON	APD	
14001302		011	09/01/2014	17:05:38	LC SO	AFTON	APD	
14001303		007	09/01/2014	22:26:37	BALL FIELDS	AFTON	APD	
14001304		007	09/01/2014	22:27:39	CANYON VIEW	AFTON	APD	
14001305		007	09/01/2014	22:28:40	STAR VIEW	AFTON	APD	
14001306		007	09/01/2014	22:29:23	VISITORS CENTER	AFTON	APD	

272609

Dave Wilkes

CUSTOMER'S ORDER NO.	DEPT.	DATE: 9-25-14
NAME: City of Afton Wyo - Josh Perdue R		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	Concrete Wall		
3	6' X 27' X .66		
4	15' X 4' X .66		
5	80' X .66 X .66 Framer		
6			
7	12' X 30' X .50 Floor		
8			
9	13 yds concrete - \$4000.00		
10	REBAR		
11			
12			
13			
14			
15			

RECEIVED BY:

272610

Dave Wilkes

CUSTOMER'S ORDER NO.	DEPT.	DATE:
NAME: City of AFTON Wyo - Josh Peguier		
ADDRESS:		
CITY, STATE, ZIP		

SOLD BY:	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RTD.	PAID OUT
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QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2	30' x 6' x .33		
3			
4	Concrete SideWalk		
5			
6	Mat. - Poured - Finish		
7	2.2 yards Concrete		
8			
9	\$400.00 labor		
10	\$325.00 Mat.	\$725.00	
11			
12			
13			
14			
15			

RECEIVED BY:

Afton Business Association update:

October. 2014 meeting

~ Right now I am working on writing a new Christmas Promotion. We have held meetings and asked for input from Afton Businesses and have come up with a new promotion. In this promotion we will provide the advertising for participating businesses to do their own drawing in their store. We will provide the tickets, posters, and ads. They will provide the prize and do the in store advertising as they see fit. We will do the same with the Candy Jar Guessing game. After each business has done their in store drawing, we will bring all the tickets together to draw for the grand prize of \$500 in Jingle Bucks that can be spent in the participating businesses. Because we want ALL businesses to participate in this event, we are lowering the price to be a participating business. This will bring the cost to the ABA up dramatically. As part of this promotion the ABA provides 4 live in store remotes on KRSV radio. We offer these at ½ the normal rate. We also have businesses sponsor free movies for each Saturday between Thanksgiving and Christmas in hopes that parents will do shopping in town while their kids are at the movie. We will also host the parade of lights and the 5K Turkey Trot.

~ The Ski and Gear Swap will be in November. I am still looking for a date and dates the Civic Center is available.

If you have any questions: Carrie Jensen 885-1573 [carrie@silverstar.com](mailto:carrie@silverstar.com)



THE TOWN OF AFTON  
COMBINED CASH INVESTMENT  
SEPTEMBER 30, 2014

COMBINED CASH ACCOUNTS

TOTAL COMBINED CASH

TOTAL UNALLOCATED CASH

CASH ALLOCATION RECONCILIATION

10 ALLOCATION TO GENERAL FUND	( 358,096.06)
20 ALLOCATION TO FIRE DEPT. FUND	1,017.38
30 ALLOCATION TO REVENUE- ABA	( 262.47)
51 ALLOCATION TO WATER FUND	112,307.95
52 ALLOCATION TO SEWER FUND	272,334.29
53 ALLOCATION TO WATER LAB FUND	6,831.05
54 ALLOCATION TO NIELD STRING WATER FUND	1,898.73
55 ALLOCATION TO GOLF COURSE FUND	( 36,010.87)
TOTAL ALLOCATIONS TO OTHER FUNDS	.00
ALLOCATION FROM COMBINED CASH FUND - 01-1190	
ZERO PROOF IF ALLOCATIONS BALANCE	.00

THE TOWN OF AFTON  
BALANCE SHEET  
SEPTEMBER 30, 2014

GENERAL FUND

ASSETS

10-1112	CASH IN CHECKING-BANK OF SV	783,461.55	
10-1114	XPRESS DEPOSIT ACCOUNT	1,844.50	
10-1118	CD- FIRST BANK	240,578.07	
10-1131	PETTY CASH	300.00	
10-1140	RETURNED CHECKS	62.00	
10-1151	CD AT BANK OF STAR VALLEY	802,727.49	
10-1161	NORTH AFTON BUS. PK- CHECKING	27,293.16	
10-1165	FIRE DEPT. CHECKING ACCT.	( 781.25)	
10-1175	UTILITY CASH CLEARING ACCOUNT	( 42,823.77)	
10-1180	CASH ALLOCATION TO OTHER FUNDS	( 358,096.06)	
10-1200	GAS TAX RECEIVABLE	8,385.76	
10-1201	SALES TAX RECEIVABLE	137,022.36	
10-1203	PROPERTY TAX RECEIVABLE	4,681.85	
10-1205	FRANCHISE TAX RECEIVABLE	19,550.92	
10-1211	PROPERTY TAX RECEIVABLE	1,949.26	
10-1311	ACCOUNTS RECEIVABLE	2,555.49	
10-1421	DUE FROM OTHER FUNDS	6,626.34	
	TOTAL ASSETS		<u>1,635,358.27</u>

LIABILITIES AND EQUITY

LIABILITIES

10-2131	ACCOUNTS PAYABLE	44,790.99	
10-2221	FICA PAYABLE	1,519.66	
10-2222	FEDERAL WITHHOLDING PAYABLE	( 1,519.66)	
10-2225	RETIREMENT PAYABLE	74.11	
10-2230	WORKERS COMP PAYABLE	11,164.05	
10-2233	HEALTH/ LIFE INS. PAY/ PREPAID	2,058.55	
	TOTAL LIABILITIES		68,107.70

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
10-2980	BALANCE BEGINNING OF YEAR	1,505,543.61	
	REVENUE OVER EXPENDITURES - YTD	<u>71,706.96</u>	
	BALANCE - CURRENT DATE		<u>1,577,250.57</u>
	TOTAL FUND EQUITY		<u>1,577,250.57</u>
	TOTAL LIABILITIES AND EQUITY		<u>1,635,358.27</u>

THE TOWN OF AFTON  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>TAXES</u>					
10-31-10 REVENUE - PROPERTY TAXES	575.30	4,049.56	116,000.00	111,950.44	3.5
10-31-20 REVENUE - VEHICLE REGISTRATION	.00	.00	65,000.00	65,000.00	.0
10-31-30 REVENUE - FRAN TAX/POWER	12,663.69	12,663.69	34,000.00	21,336.31	37.3
10-31-40 REVENUE - FRAN TAX/MISC	8,293.84	8,293.84	.00	( 8,293.84)	.0
10-31-41 REVENUE/GEN SALES & USE TAX	72,779.50	212,672.63	800,000.00	587,327.37	26.6
10-31-51 REVENUE - GASOLINE TAX	7,295.13	21,868.05	75,000.00	53,131.95	29.2
10-31-61 REVENUE - CIGARETTE TAX	1,510.95	4,230.29	12,000.00	7,769.71	35.3
10-31-71 REVENUE - SEVERANCE TAX	.00	.00	50,000.00	50,000.00	.0
10-31-81 LODGING TAX	1,432.86	4,571.38	15,000.00	10,428.82	30.5
<b>TOTAL TAXES</b>	<b>104,551.27</b>	<b>268,349.44</b>	<b>1,167,000.00</b>	<b>898,650.56</b>	<b>23.0</b>
<u>LICENSES &amp; PERMITS</u>					
10-32-51 REVENUE - ANIMAL LICENSES	30.00	51.00	400.00	349.00	12.8
10-32-61 REVENUE - BLDG/SIGN PERMITS	175.00	350.00	10,000.00	9,650.00	3.5
10-32-71 REVENUE - LICENSES - BUSINESS	450.00	2,800.00	10,000.00	7,200.00	28.0
10-32-81 REVENUE - LICENSES - LIQUOR	.00	50.00	8,000.00	7,950.00	.6
<b>TOTAL LICENSES &amp; PERMITS</b>	<b>655.00</b>	<b>3,251.00</b>	<b>28,400.00</b>	<b>25,149.00</b>	<b>11.5</b>
<u>INTERGOVERNMENTAL</u>					
10-33-01 EXCESS MONEY FROM STATE	.00	154,826.59	175,000.00	20,173.41	88.5
10-33-03 EXTENSION OFFICE/ ELECTRICITY	83.98	175.41	1,500.00	1,324.59	11.7
10-33-11 REVENUE - FED MIN/ROYAL	.00	.00	100,000.00	100,000.00	.0
10-33-65 WYDOT/PAYMENT	19,110.00	19,110.00	38,220.00	19,110.00	50.0
10-33-71 BUSINESS READY GRANT & LOAN	.00	.00	600,000.00	600,000.00	.0
10-33-94 FIRE DEPART.-PENSION	75.00	412.50	.00	( 412.50)	.0
<b>TOTAL INTERGOVERNMENTAL</b>	<b>19,268.98</b>	<b>174,524.50</b>	<b>914,720.00</b>	<b>740,195.50</b>	<b>19.1</b>
<u>MISC CHARGES FOR SERVICES</u>					
10-34-03 PARK RESERVATION FEE	28.00	521.00	1,500.00	979.00	34.7
10-34-43 MENS BASKETBALL FEE	.00	.00	2,000.00	2,000.00	.0
10-34-45 YOUTH BASKETBALL	.00	.00	4,000.00	4,000.00	.0
10-34-88 RURAL FIRE DISTRICT REVENUE	.00	51,257.64	55,000.00	3,742.36	93.2
10-34-90 REVENUE CEM/GRAVE SERVICES	2,700.00	6,100.00	9,000.00	2,900.00	67.8
10-34-91 CIVIC CENTER RENTAL FEES	480.00	1,899.00	11,000.00	9,101.00	17.3
<b>TOTAL MISC CHARGES FOR SERVICES</b>	<b>3,208.00</b>	<b>59,777.64</b>	<b>82,500.00</b>	<b>22,722.36</b>	<b>72.5</b>

THE TOWN OF AFTON  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>FINES &amp; FORFEITURES</u>					
10-36-60 REVENUE - FINES AND COSTS	1,759.00	6,715.00	30,000.00	23,285.00	22.4
TOTAL FINES & FORFEITURES	1,759.00	6,715.00	30,000.00	23,285.00	22.4
<u>MISCELLANEOUS</u>					
10-36-01 3RD AVENUE SPECIAL IMPROV.	953.64	1,784.96	.00	( 1,784.96)	.0
10-36-05 REVENUE-ADVERTISING	150.00	450.00	500.00	50.00	90.0
10-36-07 SAFE ROUTE TO SCHOOL GRANT	.00	.00	300,000.00	300,000.00	.0
10-36-70 REVENUE - MISCELLANEOUS	1,865.00	2,173.20	10,000.00	7,826.80	21.7
10-36-80 REVENUE - INTEREST	137.64	389.36	2,000.00	1,610.64	19.5
TOTAL MISCELLANEOUS	3,106.28	4,807.52	312,500.00	307,692.48	1.5
TOTAL FUND REVENUE	132,546.53	517,425.10	2,535,120.00	2,017,694.90	20.4

THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>MUNICIPAL JUDGE</u>					
10-41-11 SALARY/ MUNICIPAL JUDGE	783.02	2,349.08	9,500.00	7,150.94	24.7
10-41-12 PAYROLL BENEFITS	76.03	228.09	1,000.00	771.91	22.8
10-41-24 OFFICE EXP/SUPPLIES/POSTAGE	.00	.00	250.00	250.00	.0
TOTAL MUNICIPAL JUDGE	859.05	2,577.15	10,750.00	8,172.85	24.0
<u>MAYOR</u>					
10-42-11 SALARY/ MAYOR	500.00	1,500.00	6,000.00	4,500.00	25.0
10-42-12 MAYOR - FICA	38.25	114.75	500.00	385.25	23.0
10-42-41 COMMUNITY DEVELOPMENT	.00	562.19	1,000.00	437.81	56.2
10-42-61 MISCELLANEOUS SUPPLIES	.00	.00	500.00	500.00	.0
TOTAL MAYOR	538.25	2,176.94	8,000.00	5,823.06	27.2
<u>TOWN COUNCIL</u>					
10-43-11 COMPENSATION/ TOWN COUNCIL	400.00	1,200.00	4,800.00	3,600.00	25.0
10-43-12 TOWN COUNCIL - FICA	30.60	91.80	400.00	308.20	23.0
10-43-63 COUNCIL/EMPLOYEE RELATIONS	167.18	358.03	1,000.00	643.97	35.6
TOTAL TOWN COUNCIL	597.78	1,647.83	6,200.00	4,552.17	26.6
<u>HUMAN RESOURCES</u>					
10-44-07 UNEMPLOYMENT CLAIMS	.00	4,165.30	10,000.00	5,834.70	41.7
TOTAL HUMAN RESOURCES	.00	4,165.30	10,000.00	5,834.70	41.7
<u>ADMINISTRATION</u>					
10-45-11 SALARIES/WAGES CLK/TRES/ADMIN.	13,670.13	47,163.80	165,000.00	117,836.20	28.6
10-45-12 CLK/TREAS/ADMIN BENEFITS	5,028.95	16,526.62	68,000.00	51,473.38	24.3
10-45-13 PART-TIME HELP/INTERNS	.00	1,212.00	2,000.00	788.00	60.6
10-45-14 PART-TIME BENEFITS/INTERN	.00	117.69	400.00	282.31	29.4
10-45-15 BANK CHARGES- CREDIT CARD	289.45	729.47	.00	729.47	.0
10-45-23 EDUCATION/TRAVEL	.00	4,749.71	8,000.00	3,250.29	59.4
10-45-48 PUBLIC NOTICES	175.41	5,394.26	20,000.00	14,605.74	27.0
10-45-49 SOFTWARE SUP.- TRAIN- CASELLE	612.67	1,838.01	8,000.00	6,161.99	23.0
10-45-50 FINANCIAL AUDIT EXPENSE	21,240.47	22,701.38	25,000.00	2,298.62	90.8
10-45-74 CAPITAL OUTLAY - EQUIPMENT	507.97	507.97	4,000.00	3,492.03	12.7
10-45-75 WEBSITE	191.66	324.98	500.00	175.02	65.0
TOTAL ADMINISTRATION	41,696.71	101,265.89	300,900.00	199,634.11	33.7

THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>CIVIC CENTER MANAGEMENT</u>					
10-46-11 SALARIES/ WAGES- CIVIC CENTER	247.06	1,486.57	7,500.00	6,013.43	19.8
10-46-12 PAYROLL BENEFITS- CIVIC CENTER	23.99	144.34	1,000.00	855.66	14.4
10-46-22 SUPPLIES- CIVIC CENTER	.00	42.17	1,000.00	957.83	4.2
10-46-25 ELECT / GAS- CIVIC CENTER	515.27	1,738.81	17,000.00	15,261.19	10.2
10-46-26 TELEPHONE EXP.- CIVIC CENTER	425.64	638.40	2,300.00	1,661.60	27.8
10-46-73 BUILDING MAINT.- CIVIC CENTER	.00	288.44	7,500.00	7,213.56	3.8
TOTAL CIVIC CENTER MANAGEMENT	1,211.96	4,336.73	36,300.00	31,963.27	12.0
<u>LEGAL</u>					
10-47-02 LEGAL RETAINER	1,500.00	4,500.00	20,000.00	15,500.00	22.5
10-47-12 LEGAL EXPENSE	1,497.98	5,570.48	20,000.00	14,429.52	27.9
TOTAL LEGAL	2,997.98	10,070.48	40,000.00	29,929.52	25.2
<u>BUILDING OPERATIONS</u>					
10-48-11 CLEANING SERVICES	327.45	1,061.52	5,000.00	3,938.48	21.2
10-48-22 CLEANING SUPPLIES	23.34	57.28	1,000.00	942.72	5.7
10-48-23 ELECTRICITY/ NATURAL GAS	135.11	428.28	9,000.00	8,573.72	4.7
10-48-24 OFFICE EXPENSE, SUPPLIES	369.12	1,119.17	6,000.00	4,880.83	18.7
10-48-25 COPIER MAINTENANCE CONTRACT	226.76	790.76	3,500.00	2,709.24	22.6
10-48-26 TELEPHONE EXPENSES	652.68	1,014.17	4,000.00	2,985.83	25.4
10-48-61 POSTAGE EXPENSES	2,000.00	2,252.72	4,000.00	1,747.28	56.3
10-48-62 RANDOM DRUG TESTING	50.90	150.90	1,000.00	849.10	15.1
10-48-72 BUILDING MAINTENANCE	4,813.01	10,002.40	5,000.00	( 5,002.40)	200.1
10-48-73 COMPUTER SERVICE & REPAIRS	216.75	293.75	4,000.00	3,706.25	7.3
TOTAL BUILDING OPERATIONS	8,815.12	17,168.95	42,500.00	25,331.05	40.4
<u>OTHER GOV EXPENDITURES</u>					
10-49-15 SALARY/ ABA DIRECTOR	650.00	1,950.00	7,200.00	5,250.00	27.1
10-49-16 BENEFITS- ABA DIRECTOR	63.12	189.36	700.00	510.64	27.1
10-49-18 PLAN REVIEWS	.00	310.00	5,000.00	4,690.00	6.2
10-49-37 CONTRACTS-WAM	.00	2,433.00	2,500.00	67.00	97.3
10-49-52 INSURANCE - GENERAL LIABILITY	.00	.00	12,000.00	12,000.00	.0
10-49-57 INSURANCE-FIRE	.00	.00	11,000.00	11,000.00	.0
TOTAL OTHER GOV EXPENDITURES	713.12	4,882.36	38,400.00	33,517.64	12.7

THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>POLICE DEPARTMENT</u>					
10-54-07 CUSTODY OF PRISONER	.00	.00	1,000.00	1,000.00	.0
10-54-11 SALARIES/WAGES - POLICE	12,812.74	45,303.29	205,000.00	159,696.71	22.1
10-54-12 POLICE BENEFITS	8,574.43	27,283.71	131,000.00	103,716.29	20.8
10-54-13 PART-TIME & OVERTIME	1,144.45	4,526.48	20,000.00	15,473.52	22.6
10-54-20 DISPATCH CENTER	1,648.00	4,944.00	25,000.00	20,056.00	19.8
10-54-23 EDUCATION/TRAVEL	.00	.00	1,500.00	1,500.00	.0
10-54-24 OFFICE EXP/SUPPLIES/POSTAGE	14.64	356.60	1,000.00	643.40	35.7
10-54-25 EQUIPMENT & SUPPLIES	659.84	793.74	11,000.00	10,206.26	7.2
10-54-26 AUTO OPERATION/ MAINTENANCE	826.67	2,964.78	15,000.00	12,035.22	19.8
10-54-28 TELEPHONE	297.52	445.82	2,000.00	1,554.18	22.3
10-54-30 ANIMAL CONTROL	.00	.00	1,000.00	1,000.00	.0
<b>TOTAL POLICE DEPARTMENT</b>	<b>25,978.29</b>	<b>88,618.42</b>	<b>413,500.00</b>	<b>326,881.58</b>	<b>21.0</b>
<u>FIRE DEPARTMENT</u>					
10-57-11 ADMINISTRATION AND GENERAL	.00	115.35	1,000.00	884.65	11.5
10-57-12 FIREMEN PAYROLL BENEFITS	675.65	2,464.45	8,000.00	5,535.55	30.8
10-57-13 PURCHASE SERVICES	.00	19,200.00	20,000.00	800.00	96.0
10-57-20 INSURANCE- FIRE DEPT. VEHICLES	2,625.00	2,825.00	3,000.00	375.00	87.5
10-57-25 EQUIP/SUPPLIES/MAINT	1,330.24	5,446.09	24,000.00	18,553.91	22.7
10-57-26 EQUIPMENT TESTING	545.00	545.00	2,500.00	1,955.00	21.8
10-57-27 RANDOM DRUG TESTING	.00	.00	1,000.00	1,000.00	.0
10-57-28 TELEPHONE	131.20	286.52	1,600.00	1,313.48	17.9
10-57-33 EDUCATION	.00	.00	20,000.00	20,000.00	.0
10-57-65 BUILDING - ELECTRIC	260.48	844.73	8,000.00	7,155.27	10.6
10-57-66 WAGES- MAINTENANCE	750.00	2,250.00	9,000.00	6,750.00	25.0
10-57-72 AVFD- BUILDING IMPROVEMENTS	.00	.00	30,000.00	30,000.00	.0
<b>TOTAL FIRE DEPARTMENT</b>	<b>6,317.57</b>	<b>33,777.14</b>	<b>128,100.00</b>	<b>94,322.86</b>	<b>26.4</b>

THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS/STREETS</u>					
10-60-02 STREET REPAIRS	.00	.00	3,000.00	3,000.00	.0
10-60-03 MAINT. PAVED STREET/SUMMR FUEL	726.84	1,953.14	10,000.00	8,046.86	19.5
10-60-05 TELEPHONE EXP.	80.00	180.00	1,000.00	820.00	18.0
10-60-06 STREETS LIGHTS	2,036.29	7,562.44	25,000.00	17,437.56	30.3
10-60-07 EQUIP/MAINT & EXPENSES	2,108.38	3,806.49	25,000.00	21,393.51	14.4
10-60-08 STREET CLEANING-BROOMS/FILTERS	.00	.00	1,500.00	1,500.00	.0
10-60-09 HAND TOOLS/ SAFETY EQUIPMENT	482.94	567.48	1,000.00	432.52	56.8
10-60-10 SUPPLIES-PAINT, SIGNS, BANNERS	.00	143.17	2,000.00	1,856.83	7.2
10-60-11 SALARIES/WAGES - P.W. STREETS	7,863.08	27,655.10	135,000.00	107,344.90	20.5
10-60-12 PUBLIC WORKS STREET BENEFITS	4,919.70	15,734.48	65,000.00	49,265.54	24.2
10-60-13 PART-TIME HELP	1,490.63	6,052.04	25,000.00	18,947.96	24.2
10-60-14 SALT/SAND MIX	.00	.00	10,000.00	10,000.00	.0
10-60-15 PART-TIME/ STREETS BENEFITS	98.71	421.84	3,000.00	2,578.16	14.1
10-60-20 SPRING/FALL CLEAN UP	.00	1,133.99	2,000.00	866.01	56.7
10-60-71 SNOW REMOVAL/ WINTER FUEL	.00	.00	12,000.00	12,000.00	.0
10-60-72 CHRISTMAS LIGHTS	.00	.00	1,000.00	1,000.00	.0
10-60-73 CAPITAL OUTLAY/ DRNK FNT/ ARCH	.00	7,619.03	.00	( 7,619.03)	.0
10-60-75 STREET IMPROVEMENT PROJECT	315.25	19,768.87	.00	( 19,768.87)	.0
10-60-78 EQUIPMENT RESERVE	.00	.00	15,000.00	15,000.00	.0
10-60-80 CIVIC CENTER APPROACH	.00	2,889.00	.00	( 2,889.00)	.0
<b>TOTAL PUBLIC WORKS/STREETS</b>	<b>20,081.62</b>	<b>95,307.05</b>	<b>336,500.00</b>	<b>241,192.95</b>	<b>28.3</b>
<u>PROFESSIONAL SERVICES</u>					
10-66-77 ENGINEERING SERVICES	.00	.00	20,000.00	20,000.00	.0
<b>TOTAL PROFESSIONAL SERVICES</b>	<b>.00</b>	<b>.00</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>.0</b>
<u>PUBLIC WORKS/PARKS</u>					
10-70-05 X COUNTRY TRAIL GROOMING	.00	.00	500.00	500.00	.0
10-70-09 GROUND MAINTENANCE- PARKS	487.63	1,480.67	2,500.00	1,019.33	59.2
10-70-11 BUILDING MAINT./ REPAIRS	.00	.00	1,000.00	1,000.00	.0
10-70-12 SALARIES/WAGES- PARK BENEFITS	.00	.00	2,000.00	2,000.00	.0
10-70-13 SALARIES/ WAGES- PARKS	.00	.00	400.00	400.00	.0
10-70-24 TREE CITY USA	.00	.00	2,500.00	2,500.00	.0
10-70-25 SUPPLIES- PARKS	.00	1,313.02	3,000.00	1,686.98	43.8
10-70-27 UTILITIES- PARKS	148.01	481.70	2,000.00	1,538.30	23.1
10-70-78 PAINT/SUPPLIES- NEW BALLFIELDS	219.99	885.99	1,500.00	614.01	59.1
10-70-80 EQUIPMENT- NEW BALLFIELDS	.00	391.00	.00	( 391.00)	.0
10-70-83 LABOR- NEW BALLFIELDS	975.00	3,960.00	4,500.00	540.00	88.0
10-70-96 INFORMATION CENTER MAINT.	21.78	708.67	2,000.00	1,291.33	35.4
<b>TOTAL PUBLIC WORKS/PARKS</b>	<b>1,852.61</b>	<b>9,201.05</b>	<b>21,900.00</b>	<b>12,698.95</b>	<b>42.0</b>



THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

GENERAL FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>PUBLIC WORKS/CEMETERY</u>					
10-72-03 GROUND MAINTENANCE	55.98	425.17	2,500.00	2,074.83	17.0
10-72-04 EQUIPMENT SUPP. & MAINTENANCE	.00	414.90	1,900.00	1,485.10	21.8
10-72-12 PUBLIC WORKS CEMETERY BENEFITS	69.02	240.65	500.00	259.35	48.1
10-72-13 SEASONAL/PART-TIME	835.62	2,913.73	8,000.00	5,086.27	36.4
10-72-30 CONTRACT SERVICES	.00	3,988.75	3,000.00	( 988.75)	133.0
10-72-40 TOPSOIL/ SOD	.00	353.40	2,000.00	1,646.60	17.7
TOTAL PUBLIC WORKS/CEMETERY	960.62	8,338.60	17,900.00	9,583.40	46.6
<u>AIRPORT</u>					
10-73-03 SERVICES	.00	55,000.00	55,000.00	.00	100.0
TOTAL AIRPORT	.00	55,000.00	55,000.00	.00	100.0
<u>RECREATION DEPARTMENT</u>					
10-74-07 YEAR ROUND REC PROGRAM	.00	.00	9,000.00	9,000.00	.0
TOTAL RECREATION DEPARTMENT	.00	.00	9,000.00	9,000.00	.0
<u>COMMUNITY DEVELOPMENT</u>					
10-77-04 SALT RIVER CENTER	.00	.00	6,000.00	6,000.00	.0
10-77-05 HERITAGE COMMITTEE	.00	.00	1,000.00	1,000.00	.0
10-77-06 STAR VALLEY RIDGE RIDERS	.00	.00	1,500.00	1,500.00	.0
10-77-24 STAR VALLEY CHAMBER OF COMMERCE	.00	750.00	.00	( 750.00)	.0
10-77-51 VFW	.00	1,500.00	1,500.00	.00	100.0
10-77-70 JULY 4TH CELEB & FIREWORKS	.00	.00	3,500.00	3,500.00	.0
TOTAL COMMUNITY DEVELOPMENT	.00	2,250.00	13,500.00	11,250.00	16.7
<u>CAPITAL PROJECTS</u>					
10-90-11 SAFE ROUTE TO SCHOOL	.00	.00	300,000.00	300,000.00	.0
10-90-12 CAPITAL PROJECT CONTINGENCY	.00	6,936.25	.00	( 6,936.25)	.0
10-90-67 BUSINESS COMMITTED PROJECTS	.00	.00	600,000.00	600,000.00	.0
TOTAL CAPITAL PROJECTS	.00	6,936.25	900,000.00	893,063.75	.8
TOTAL FUND EXPENDITURES	112,620.68	445,718.14	2,408,450.00	1,962,731.86	18.5
NET REVENUE OVER EXPENDITURES	19,925.85	71,706.96	126,670.00	54,963.04	56.6

THE TOWN OF AFTON  
BALANCE SHEET  
SEPTEMBER 30, 2014

FIRE DEPT. FUND

ASSETS

20-1165	FIRE DEPT. CHECKING ACCT.	38,337.17	
20-1167	FIRE DEPT. INVESTMENT ACCT.	27,331.37	
20-1190	CASH IN COMBINED CASH FUND	1,017.38	
	TOTAL ASSETS		66,685.92

LIABILITIES AND EQUITY

LIABILITIES

20-2421	DUE TO OTHER FUNDS	3,626.34	
	TOTAL LIABILITIES		6,626.34

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
20-2980	BALANCE BEGINNING OF YEAR	57,736.49	
	REVENUE OVER EXPENDITURES - YTD	2,323.09	
	BALANCE - CURRENT DATE	60,059.58	
	TOTAL FUND EQUITY		60,059.58
	TOTAL LIABILITIES AND EQUITY		66,685.92

THE TOWN OF AFTON  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

FIRE DEPT. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE- FIRE DEPT.</u>					
20-36-57 DONATIONS - FIRE DEPT	150.00	590.00	5,000.00	4,410.00	11.8
20-36-58 MUTUAL AID- FIRE DEPT.	.00	270.00	600.00	330.00	45.0
20-36-80 INTEREST- FIRE DEPT.	3.28	9.57	10.00	.43	95.7
20-36-90 MISC. REVENUE- FIRE DEPT.	.00	2,500.00	.00	( 2,500.00)	.0
 TOTAL REVENUE- FIRE DEPT.	 153.28	 3,369.57	 5,610.00	 2,240.43	 60.1
  TOTAL FUND REVENUE	  153.28	  3,369.57	  5,610.00	  2,240.43	  60.1

THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

FIRE DEPT. FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURE- FIRE DEPT.</u>					
20-57-25 EQUIP/SUPPLIES/MAINT	.00	1,046.48	5,000.00	3,953.52	20.9
TOTAL EXPENDITURE- FIRE DEPT.	.00	1,046.48	5,000.00	3,953.52	20.9
 TOTAL FUND EXPENDITURES	 .00	 1,046.48	 5,000.00	 3,953.52	 20.9
 NET REVENUE OVER EXPENDITURES	 153.28	 2,323.09	 610.00	 ( 1,713.09)	 380.8

THE TOWN OF AFTON  
BALANCE SHEET  
SEPTEMBER 30, 2014

REVENUE- ABA

ASSETS

30-1165	ABA CHECKING ACCOUNT	30,380.50	
30-1190	CASH IN COMBINED CASH FUND	( 282.47)	
	TOTAL ASSETS		<u>30,098.03</u>

LIABILITIES AND EQUITY

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
30-2980	BALANCE BEGINNING OF YEAR	24,757.47	
	REVENUE OVER EXPENDITURES - YTD	<u>5,340.56</u>	
	BALANCE - CURRENT DATE	<u>30,098.03</u>	
	TOTAL FUND EQUITY		<u>30,098.03</u>
	TOTAL LIABILITIES AND EQUITY		<u>30,098.03</u>

THE TOWN OF AFTON  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

REVENUE- ABA

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUE- AFTON BUSINESS ASSOC.</u>					
30-36-20 INTEREST- ABA	2.63	7.71	10.00	2.29	77.1
30-36-54 FISH SCRAMBLE	.00	.00	500.00	500.00	.0
30-36-55 EASTER EGG HUNT	.00	60.00	100.00	40.00	60.0
30-36-56 MISC. REVENUE- ABA	.00	6,753.73	5,000.00	( 1,753.73)	135.1
30-36-59 SWIFT CREEK 5K	.00	1,000.00	1,000.00	.00	100.0
30-36-60 CHRISTMAS PROMO	.00	.00	5,000.00	5,000.00	.0
 TOTAL REVENUE- AFTON BUSINESS ASSOC.	 2.63	 7,821.44	 11,610.00	 3,788.56	 67.4
  TOTAL FUND REVENUE	  2.63	  7,821.44	  11,610.00	  3,788.56	  67.4

THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

REVENUE- ABA

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURE- ABA</u>					
30-61-25 CHRISTMAS PROMOTION	.00	.00	5,000.00	5,000.00	.0
30-61-26 EASTER EGG HUNT	.00	.00	300.00	300.00	.0
30-61-30 4TH OF JULY PARADE	175.41	455.41	500.00	44.59	91.1
30-61-31 ABA MEETINGS	24.81	24.81	.00	( 24.81)	.0
30-61-32 MISC. EXPENSE	82.25	738.69	2,000.00	1,261.31	36.9
30-61-33 CRAZY DAYS	.00	1,261.97	2,000.00	738.03	63.1
30-61-35 SKI SWAP	.00	.00	100.00	100.00	.0
30-61-36 TURKEY TROT	.00	.00	100.00	100.00	.0
TOTAL EXPENDITURE- ABA	282.47	2,480.88	10,000.00	7,519.12	24.8
TOTAL FUND EXPENDITURES	282.47	2,480.88	10,000.00	7,519.12	24.8
NET REVENUE OVER EXPENDITURES	( 279.84)	5,340.56	1,610.00	( 3,730.56)	331.7

THE TOWN OF AFTON  
BALANCE SHEET  
SEPTEMBER 30, 2014

WATER FUND

ASSETS

51-1190	CASH IN COMBINED CASH FUND	112,307.95	
51-1311	ACCOUNTS RECEIVABLE-WATER	47,664.62	
51-1631	WATER LINES	13,608,372.86	
51-1635	WATER TANK	943,269.00	
51-1637	WATER WELL	893,437.77	
51-1651	MACHINERY AND EQUIPMENT	111,597.30	
51-1710	ACCUMULATED DEPRECIATION	( 4,325,357.19)	
TOTAL ASSETS			11,391,292.31

LIABILITIES AND EQUITY

LIABILITIES

51-2131	ACCOUNTS. PAY- AUDIT ENTRY	47,425.15	
51-2300	BONDS PAYABLE- WATER	681,396.65	
51-2310	BONDS PAYABLE- WATER	397,850.10	
51-2320	BONDS PAYABLE- 2006 SERIES	2,407,000.00	
51-2330	WELL PROJECT LOAN	67,494.22	
TOTAL LIABILITIES			3,601,166.12

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
51-2980	BEGINNING OF YEAR	7,718,294.02	
	REVENUE OVER EXPENDITURES - YTD	71,832.17	
BALANCE - CURRENT DATE		7,790,126.19	
TOTAL FUND EQUITY			7,790,126.19
TOTAL LIABILITIES AND EQUITY			11,391,292.31



THE TOWN OF AFTON  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>INTERGOVERNMENTAL</u>					
51-33-70 BUSINESS COMMITTED GRANT	.00	.00	20,000.00	20,000.00	.0
TOTAL INTERGOVERNMENTAL	.00	.00	20,000.00	20,000.00	.0
<u>UTILITIES</u>					
51-37-10 REVENUE -WATER PENALTIES	1,290.00	1,953.30	4,000.00	2,046.70	48.8
51-37-20 CONNECTION FEES	.00	13,000.00	40,000.00	27,000.00	32.5
51-37-30 LIVE DEBT SERVICE	.00	11,701.48	.00	( 11,701.48)	.0
51-37-90 REVENUE - WATER CHARGES-AFTON	40,237.34	113,223.84	400,000.00	286,776.16	28.3
TOTAL UTILITIES	41,557.34	139,878.62	444,000.00	304,121.38	31.5
TOTAL FUND REVENUE	41,557.34	139,878.62	464,000.00	324,121.38	30.2

THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

WATER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
51-40-02 SOURCE OF SUPPLY	5.98	719.73	1,200.00	480.27	60.0
51-40-03 CERTIFICATION/ EDUCATION DUES	.00	.00	3,000.00	3,000.00	.0
51-40-04 BUILDING UTILITIES	218.04	604.55	8,000.00	5,395.45	10.1
51-40-05 TRANSMISSION AND DISTRIBUTION	2,927.32	12,052.78	47,000.00	34,947.22	25.6
51-40-06 SHOP MAINT./FUEL PRUCHASES	366.55	1,938.48	5,000.00	3,061.54	38.8
51-40-07 TELEPHONE	235.58	438.88	1,500.00	1,061.12	29.3
51-40-08 OFFICE SUPPLIES	.00	102.73	500.00	397.27	20.6
51-40-09 DEBT PMT- SWIFT CREEK HYDRO	.00	23,402.95	23,403.00	.05	100.0
51-40-11 SALARIES & WAGES	3,951.74	13,811.14	40,000.00	26,188.86	34.5
51-40-12 PAYROLL BENEFITS	2,641.06	8,374.19	29,000.00	20,625.81	28.9
51-40-13 SALARY - OVERTIME	.00	.00	5,000.00	5,000.00	.0
51-40-14 POWER/PUMPING	132.09	401.89	2,500.00	2,098.31	16.1
51-40-15 VEHICLE REPAIRS & INS. DED.	.00	287.80	1,500.00	1,212.20	19.2
51-40-20 CHLORINE	.00	4,301.85	7,000.00	2,698.15	61.5
51-40-31 UTILITY BILLING	617.21	617.21	.00	( 617.21)	.0
51-40-71 TOOL PURCHASE/EQUIP REPAIR	.00	50.86	1,000.00	949.14	5.1
51-40-72 STORAGE TANK CLEANING	.00	.00	10,000.00	10,000.00	.0
51-40-73 TESTING SOURCE OF SUPPLY	674.00	674.00	3,500.00	2,826.00	19.3
51-40-74 CAP OUTLAY REMOTE OPER SYSTEM	.00	.00	1,500.00	1,500.00	.0
51-40-76 DEPRECIATION RESERVE	.00	.00	15,000.00	15,000.00	.0
51-40-77 DEBT PMT-RURAL DEV WATER SYS	.00	.00	173,000.00	173,000.00	.0
51-40-81 DEBT PMT- WWDC/ WATER WELL PRO	.00	.00	6,070.00	6,070.00	.0
51-40-82 DEBT PMT. WWDC/WATER SYSTEM	.00	.00	72,835.00	72,835.00	.0
51-40-88 WINDOW LEASE REPAYMENT- UTIL.	.00	267.63	1,071.00	803.37	25.0
 TOTAL EXPENDITURES	 11,789.57	 68,046.45	 456,579.00	 388,532.55	 14.9
  TOTAL FUND EXPENDITURES	  11,789.57	  68,046.45	  456,579.00	  388,532.55	  14.9
   NET REVENUE OVER EXPENDITURES	   29,767.77	   71,832.17	   7,421.00	   ( 64,411.17)	   968.0

THE TOWN OF AFTON  
BALANCE SHEET  
SEPTEMBER 30, 2014

SEWER FUND

ASSETS

52-1190	CASH IN COMBINED CASH FUND	272,334.29	
52-1311	ACCOUNT RECEIVABLE-SEWER	11,156.15	
52-1841	SEWER PIPE	2,037,437.57	
52-1842	SEWER CELLS	1,287,936.00	
52-1651	MACHINERY AND EQUIPMENT	190,929.18	
52-1710	ACCUMULATED DEPRECIATION	( 1,406,832.14)	
	TOTAL ASSETS		2,402,861.05

LIABILITIES AND EQUITY

LIABILITIES

52-2131	ACCOUNTS PAYABLE	9,922.15	
	TOTAL LIABILITIES		9,922.15

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
52-2980	BEGINNING OF YEAR	2,381,308.41	
	REVENUE OVER EXPENDITURES - YTD	11,730.49	
	BALANCE - CURRENT DATE	2,393,038.90	
	TOTAL FUND EQUITY		2,393,038.90
	TOTAL LIABILITIES AND EQUITY		2,402,861.05

THE TOWN OF AFTON  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>MISCELLANEOUS</u>					
52-36-40 REVENUE/SEPTIC DUMPING	4,185.00	11,160.00	20,000.00	8,840.00	55.8
52-36-50 REVENUE/RV DUMP	440.00	2,192.00	3,000.00	808.00	73.1
TOTAL MISCELLANEOUS	4,625.00	13,352.00	23,000.00	9,648.00	58.1
<u>UTILITIES</u>					
52-37-30 REVENUE - SEWER CHARGES	7,181.44	20,628.16	88,500.00	67,871.84	23.3
52-37-35 CONNECTION FEES	.00	4,000.00	20,000.00	16,000.00	20.0
TOTAL UTILITIES	7,181.44	24,628.16	108,500.00	83,871.84	22.7
TOTAL FUND REVENUE	11,806.44	37,980.16	131,500.00	93,519.84	28.9

THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

SEWER FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>EXPENDITURES</u>					
52-40-02 SEWER LINE CLEANING	150.00	300.00	25,000.00	24,700.00	1.2
52-40-05 TRANSMISSION AND DISTRIBUTION	1,176.38	3,839.55	10,000.00	6,360.45	36.4
52-40-06 SHOP AND MAINTENANCE	.00	.00	500.00	500.00	.0
52-40-07 LIFT PUMP/ SVHS	45.41	125.16	13,500.00	13,374.84	.9
52-40-11 SALARY/WAGES	3,951.74	13,811.13	40,000.00	26,188.87	34.5
52-40-12 EMPLOYEE BENEFITS	2,640.95	8,373.83	29,000.00	20,626.17	28.9
52-40-76 DEPRECIATION RESERVE	.00	.00	10,000.00	10,000.00	.0
TOTAL EXPENDITURES	7,964.48	26,249.67	128,000.00	101,750.33	20.5
TOTAL FUND EXPENDITURES	7,964.48	26,249.67	128,000.00	101,750.33	20.5
NET REVENUE OVER EXPENDITURES	3,841.96	11,730.49	3,500.00	( 8,230.49)	335.2

THE TOWN OF AFTON  
BALANCE SHEET  
SEPTEMBER 30, 2014

WATER LAB FUND

ASSETS

53-1190 CASH ALLOCATION TO OTHER FUNDS

6,831.05

TOTAL ASSETS

6,831.05

LIABILITIES AND EQUITY

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:

53-2980 BALANCE BEGINNING OF YEAR

8,278.74

REVENUE OVER EXPENDITURES - YTD

552.31

BALANCE - CURRENT DATE

6,831.05

TOTAL FUND EQUITY

6,831.05

TOTAL LIABILITIES AND EQUITY

6,831.05

THE TOWN OF AFTON  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

WATER LAB FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>SOURCE 37</u>					
53-37-19 WATER LAB REVENUES	955.00	3,775.00	10,000.00	6,225.00	37.8
TOTAL SOURCE 37	955.00	3,775.00	10,000.00	6,225.00	37.8
TOTAL FUND REVENUE	955.00	3,775.00	10,000.00	6,225.00	37.8

THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

WATER LAB FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEPARTMENT 76</u>					
53-76-11 SALARIES & WAGES- WATER LAB	420.00	1,590.00	4,000.00	2,410.00	39.8
53-76-12 PAYROLL BENEFITS- WATER LAB	40.78	154.38	500.00	345.62	30.9
53-76-73 WATER LAB EXPENSES	.00	1,478.31	5,000.00	3,521.69	29.6
TOTAL DEPARTMENT 76	460.78	3,222.69	9,500.00	6,277.31	33.9
TOTAL FUND EXPENDITURES	460.78	3,222.69	9,500.00	6,277.31	33.9
NET REVENUE OVER EXPENDITURES	494.22	552.31	500.00	( 52.31)	110.5



THE TOWN OF AFTON  
BALANCE SHEET  
SEPTEMBER 30, 2014

NIELD STRING WATER FUND

ASSETS

54-1190	CASH IN COMBINED CASH FUND	1,898.73	
54-1311	A/R - NIELD STREAM	4,960.60	
	TOTAL ASSETS		6,859.33

LIABILITIES AND EQUITY

LIABILITIES

54-2131	ACCOUNTS PAYABLE	834.20	
54-2200	LOAN PAYABLE- LVE	34,835.81	
	TOTAL LIABILITIES		35,670.01

FUND EQUITY

	UNAPPROPRIATED FUND BALANCE:		
54-2980	BEGINNING OF YEAR	( 28,810.68)	
	REVENUE OVER EXPENDITURES - YTD		
	BALANCE - CURRENT DATE	( 28,810.68)	
	TOTAL FUND EQUITY		( 28,810.68)
	TOTAL LIABILITIES AND EQUITY		6,859.33

THE TOWN OF AFTON  
BALANCE SHEET  
SEPTEMBER 30, 2014

GOLF COURSE FUND

ASSETS

55-1190	CASH IN COMBINED CASH FUND	(	38,010.87)	
55-1611	LAND		4,812,863.66	
55-1621	BUILDING		44,934.00	
55-1635	LAND IMPROVEMENTS		2,516,323.44	
55-1651	MACHINERY AND EQUIPMENT		459,113.34	
55-1710	ACCUMULATED DEPRECIATION	(	969,907.79)	
TOTAL ASSETS				6,827,315.78

LIABILITIES AND EQUITY

LIABILITIES

55-2131	ACCOUNTS PAYABLE- AUDIT		12,314.27	
55-2512	CAPITAL LEASE-GOLF EQUIP.#2		13,752.54	
TOTAL LIABILITIES				26,066.81

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:				
55-2980	BEGINNING OF YEAR		6,838,140.12	
	REVENUE OVER EXPENDITURES - YTD	(	38,891.15)	
BALANCE - CURRENT DATE				6,801,248.97
TOTAL FUND EQUITY				6,801,248.97
TOTAL LIABILITIES AND EQUITY				6,827,315.78

THE TOWN OF AFTON  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

GOLF COURSE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>REVENUES</u>					
55-30-09 GOLF COURSE REVENUE	10,521.52	52,804.86	125,000.00	72,195.14	42.2
TOTAL REVENUES	10,521.52	52,804.86	125,000.00	72,195.14	42.2
TOTAL FUND REVENUE	10,521.52	52,804.86	125,000.00	72,195.14	42.2

THE TOWN OF AFTON  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 3 MONTHS ENDING SEPTEMBER 30, 2014

GOLF COURSE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
55-40-15 PRO SHOP EMPLOYEES	3,895.00	14,858.25	20,000.00	5,141.75	74.3
55-40-16 PRO SHOP EMPLOYEES- BENEFITS	378.20	1,441.93	2,500.00	1,058.07	57.7
55-40-17 LEASE PAYMENT- PROPERTY	1,200.00	3,600.00	14,400.00	10,800.00	25.0
55-40-20 REPAIRS/MAINTENANCE	.00	130.00	500.00	370.00	26.0
55-40-26 TELEPHONE EXP.- PRO SHOP	184.63	275.30	1,000.00	724.70	27.5
55-40-28 TRASH REMOVAL- PRO SHOP	.00	137.00	400.00	263.00	34.3
55-40-30 ELECTRICITY/GAS- PRO SHOP	137.58	428.90	800.00	371.10	53.6
55-40-31 WATER/SEWER	111.00	333.00	800.00	467.00	41.6
55-40-32 ADVERTISING- PRO SHOP	.00	945.00	5,000.00	4,055.00	18.9
55-40-42 RANGE BALLS- PRO SHOP	.00	.00	500.00	500.00	.0
55-40-45 SOFTWARE- PRO SHOP	12.00	36.00	.00	( 36.00)	.0
55-40-46 CLEANING SUPPLIES/ PRO SHOP	.00	27.55	200.00	172.45	13.8
55-40-47 OFFICE SUPPLIES	29.94	86.90	200.00	113.10	43.5
55-40-48 SUPPLIES/OPERATING- PRO SHOP	.00	40.53	200.00	159.47	20.3
55-40-50 GOLF CART RENTALS	.00	5,563.63	5,000.00	( 563.63)	111.3
<b>TOTAL DEPARTMENT 40</b>	<b>5,948.35</b>	<b>27,903.99</b>	<b>51,500.00</b>	<b>23,596.01</b>	<b>54.2</b>
<b>EXPENDITURES</b>					
55-50-05 MAINTENANCE OF BUILDINGS	.00	62.00	500.00	438.00	12.4
55-50-10 MAINTENANCE OF EQUIPMENT	1,566.58	3,644.26	7,500.00	3,855.74	48.6
55-50-11 SALARY- GOLF COURSE MAINT.	3,846.16	13,461.56	46,200.00	32,738.44	29.1
55-50-12 PUBLIC WORKS GOLF BENEFITS	2,604.85	8,258.39	28,000.00	19,741.61	29.5
55-50-13 SEASONAL HELP- GOLF COURSE	2,305.00	15,205.01	18,000.00	2,794.99	84.5
55-50-14 SEASONAL BENEFITS- GOLF COURSE	223.82	1,477.16	4,000.00	2,522.84	36.9
55-50-15 FOOTGOLF SUPPLIES & EXP.	464.06	2,138.27	.00	( 2,138.27)	.0
55-50-20 TELEPHONE	30.00	90.00	360.00	270.00	25.0
55-50-25 UTILITIES	1,314.30	3,930.59	12,000.00	8,069.41	32.8
55-50-30 LANDSCAPING - SEED AND TREES	.00	.00	1,000.00	1,000.00	.0
55-50-35 IRRIGATION SYSTEM MAINT.	.00	.00	2,500.00	2,500.00	.0
55-50-55 SAND	.00	880.11	11,000.00	10,119.89	8.0
55-50-60 FERTILIZER	990.00	4,462.00	15,000.00	10,538.00	29.8
55-50-61 FUNGICIDE	315.00	315.00	6,000.00	5,685.00	5.3
55-50-65 SUPPLIES	22.47	94.81	1,000.00	905.19	9.5
55-50-66 SMALL TOOL PURCHASES	.00	35.00	.00	( 35.00)	.0
55-50-70 DRY CREEK IRRIGATION ASSESSMEN	1,140.00	1,140.00	1,200.00	60.00	95.0
55-50-80 CAPITAL OUTLAY	.00	.00	10,000.00	10,000.00	.0
55-50-81 EDUCATION/ TRAINING	120.00	485.00	1,000.00	515.00	48.5
55-50-83 FUEL	914.97	6,112.86	10,000.00	3,887.14	61.1
<b>TOTAL EXPENDITURES</b>	<b>15,857.21</b>	<b>61,792.02</b>	<b>175,260.00</b>	<b>113,467.98</b>	<b>35.3</b>
<b>TOTAL FUND EXPENDITURES</b>	<b>21,805.56</b>	<b>89,696.01</b>	<b>226,760.00</b>	<b>137,063.99</b>	<b>39.6</b>
<b>NET REVENUE OVER EXPENDITURES</b>	<b>( 11,284.04)</b>	<b>( 36,891.15)</b>	<b>( 101,760.00)</b>	<b>( 64,868.85)</b>	<b>( 36.3)</b>

THE TOWN OF AFTON  
BALANCE SHEET  
SEPTEMBER 30, 2014

GENERAL FIXED ASSETS

ASSETS

91-1611	LAND	987,818.15	
91-1612	CONSTRUCTION IN PROGRESS	40,000.00	
91-1617	INTANGIBLE ASSET	288,092.15	
91-1621	BUILDINGS	5,578,319.85	
91-1651	MACHINERY AND EQUIPMENT	2,746,135.00	
91-1671	INFRASTRUCTURE- STREETS	3,661,683.00	
91-1672	INFRASTRUCTURE- BRIDGES	14,087.00	
91-1673	INFRASTRUCTURE - OTHER	43,549.38	
91-1711	ACCUM. DEP. - BUILDINGS	( 1,879,804.00)	
91-1712	ACCUM. DEP.- EQUIPMENT	( 1,863,099.00)	
91-1713	ACCUM. DEP.- INFRASTRUCTURE	( 1,968,799.00)	
TOTAL ASSETS			<u>7,650,982.53</u>

LIABILITIES AND EQUITY

LIABILITIES

91-2200	ACCRUED LEAVE PAYABLE	56,881.00	
TOTAL LIABILITIES			56,881.00

FUND EQUITY

UNAPPROPRIATED FUND BALANCE:			
91-2980	BEGINNING OF YEAR	7,594,101.53	
	REVENUE OVER EXPENDITURES - YTD		
BALANCE - CURRENT DATE		7,594,101.53	
TOTAL FUND EQUITY			<u>7,594,101.53</u>
TOTAL LIABILITIES AND EQUITY			<u>7,650,982.53</u>

# HELP US BEAUTIFY DOWNTOWN

Join our Downtown Beautification Task Force.

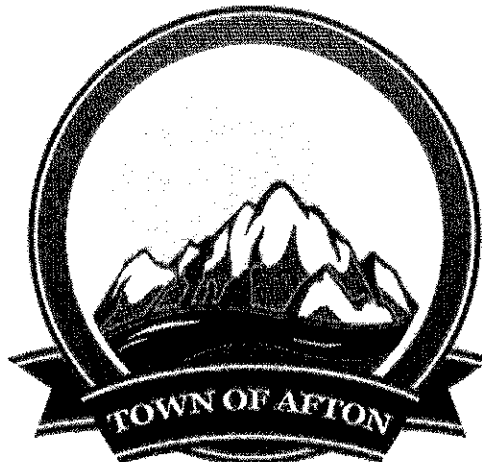
The Town is soliciting five (5) individuals from the public, including business owners and residents alike over the course of the next six (6) months to look into beautification projects within the downtown corridor of Afton. The task force will work with staff and other groups to identify available funding programs as well as make recommendations to the Town Council on viable projects that will enhance our great community.

Beautification is being considered an investment in our community. Like any investment, the Town expects to see a return from that investment. Viable beautification projects will be recommended to the Town Council for approval for the next calendar year, with priority given to those projects that will improve utilization and traffic flows within downtown Afton.

In the future, all areas of the Town may be considered for beautification projects. For this first round of work, the task force will set its sights on the downtown business district of Afton.

If you would be interested in joining the Town on this important task, please submit a brief letter of interest to the Town by October 3rd, 2014.

Letters of interest may be dropped off in person, emailed to [hyunkim@aftonwyoming.gov](mailto:hyunkim@aftonwyoming.gov), or mailed to Town of Afton, PO Box 310, Afton, Wyoming 83110.



[www.aftonwyoming.gov](http://www.aftonwyoming.gov)

9-18-14  
No. 100 from St. Paul Council,

In response to your  
notice in the paper I am  
interested in volunteering  
for the town beautification  
project.

I am:

Berna Jensen  
110 Main Cliffs  
Astor, Wyo.

Phone # 886-5593

Just a note...



# Dan Dockstader

P.O. Box 129, Afton-Star Valley, Wyoming 83110

17 Sept. 2014  
Town of Afton

Dear Sirs:

I am applying to serve on the Town of Afton Beautification Task Force. As Afton applied for infrastructure funding this summer in Cheyenne; I repetatively advised state officials that the community is on the verge of major changes and improvements with the announcement and subsequent construction of the LDS Temple.

With that change, Afton must take on an improved, clean and organized look along the community's main street. I would like to assist with such improvements, not only with my own business, but with an overall approach for a community that has bright future.

Sincerely



Dan Dockstader



**JERRY GOULDING**

PO BOX 968  
AFTON, WY 83110

Telephone (307) 885-5430

jerrylgoulding@gmail.com

September 11, 2014

Hand delivered

Mr. Hyun Kim, Administrator  
Town of Afton  
416 Washington Street  
Afton, WY 83110


RE: Downtown Beautification Task Force

Dear Mr. Kim:

My wife, Teddy, and I are interested in serving on the Downtown Beautification Task Force. If you prefer to not have two people from the same household, then Teddy would be the one to serve from our household.

Thank you for your attention to this matter.

Sincerely,



Jerry Goulding

cc: Teddy Goulding via email only

September 17, 2014

Town of Afton  
Mr. Hyun Kim  
Afton, WY 83110

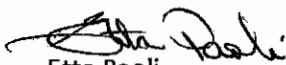
Dear Mr. Kim:

I would like to be considered as a volunteer for the Town of Afton beautification task force. I feel I can bring some good ideas to "the table" to help make the Town of Afton an attractive place.

We need to create a small-town character and show community pride in order to entice visitors and new businesses. If we can make the visitor experience pleasant and provide an attractive town for them to stop, then everyone wins.

Thanks for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Etta Paoli".

Etta Paoli  
PO Box 873  
Afton, WY 83110

Alan Stauffer  
P.O. Box 99  
Afton, Wyoming 83110

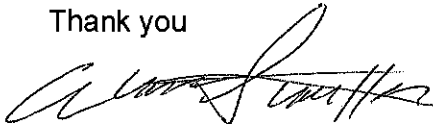
September 22, 2014

Afton Wyoming Town Administrator  
Afton, Wyoming 83110

Dear Mr. Kim:

I offer my time and services for the Afton Beautification Project. I have been very active in this area for a long time and helped bring the Information corner and rest rooms, the Civic center landscaping, the gunfighters pointing to parking, the lifesize elk and benches to the town. I am retired and have plenty of time to devoted to this worthy project.

Thank you

A handwritten signature in black ink, appearing to read 'Alan Stauffer', written over a horizontal line.

Alan Stauffer  
887-3789

Sept. 16, 2014

Attn. Afton Downtown Beautification:

To whom it may concern,

As a business owner on Afton's downtown block, between 4<sup>th</sup> + 5<sup>th</sup>, for the past 10 years; And as a business owner who lives "behind the Shop" I'd like to be involved with your task-force. I feel I could help. Thank you for the invitation.

Sincerely, Cyndi Wade  
Dog-eared Books

498 So. Washington  
P.O. Box 547

Shop-885-1535  
cell-887-1535

e-mail - maxwade@silverston.com

Ingrid Shaw  
P.O. Box 27  
Auburn, WY 83111  
307-885-6255 or 307-690-6255

September 30, 2014

Town of Afton  
P.O. Box 310  
Afton, WY 83110

Re: Beautify Downtown

To Whom It May Concern:

My name is Ingrid Shaw and I'd like to be considered to be a part of the team for the beautification projects within the town of Afton. My family and I live in Auburn. I have always enjoyed decorating my home inside and out. I feel that curb appeal is a major component to making an inviting atmosphere in both a home and a business.

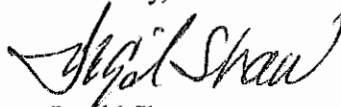
I believe the goal to the Town of Afton is to get visitors to stop and feel welcomed into the town. Curb appeal is what will make them want to pull over and check out the town and then of course to shop in the stores and/or eat at the restaurants. The town needs to give them a reason to stop. To me that has always been the feel and look of a town. If it looks inviting and interesting, then I want to stop. But if it doesn't have that flare or appeal then I keep on driving.

Many things can make a town feel inviting and warm. I have attached pictures of a few small country towns that have just that. Nice large wooden signage that hangs in front of the store is welcoming in my mind, rather than neon flashing signs or hand painted lettering on the glass windows. People want to easily see what is there and not have to strain to find what is offered. Having awnings is always a nice touch especially during inclement weather. It allows people to take cover in front of a store, rather than running to their car and leaving. During the summer it gives shade which will also allow folks to linger. Landscaping of trees, flower pots, hanging baskets that hang from cute light poles makes a town feel warm and welcoming. Seating along the route also makes a person want to sit back relax and stay a while. I was thinking about seating and though it would be fun to implement what this area is about into the benches or seating like farm equipment, wagon wheels etc at the ends of the benches. By doing something like that it would add a different flare to a bench that makes the visitor feel like they're experiencing the area. Or perhaps there's an area where antique farm equipment could be displayed which would draw the folks in to look and mill around. Even adding art work to the town like bronzes of either horses and cattle or even wildlife would want to make visitors or passer byes stop to take pictures and then hopefully to stay awhile and eat and shop. It doesn't even have to be a bronze, it can be aluminum statues that are painted to replicate a bronze or even wooden carved statues too. I'm just throwing ideas out there. And then lastly have an area to display a large American Flag and the Wyoming Flag. If that can't be accomplished, then I suggest having several areas of smaller flags throughout town. It gives a good American feeling and "People for our Country" feeling, which this town certainly has!

Afton and the Star Valley area is beautiful. It's one of the major routes that is driven to get to our National Parks and/or routes to get back home from the parks. Why not make those driving want to stop in and stay awhile instead of just hurry and pass on through to get to the next town for shopping and accommodations. We have to give them a reason to want to pull over! In my personal experience it's the curb appeal that makes me say to my husband, "pull over, this is a cute town, let's check it out".

I thank you for your consideration of having me on your team to beautify the Town of Afton. If you decide not to select me than I would hope that you would consider some of my suggestions that I have mentioned. Thank you for your time.

Sincerely,

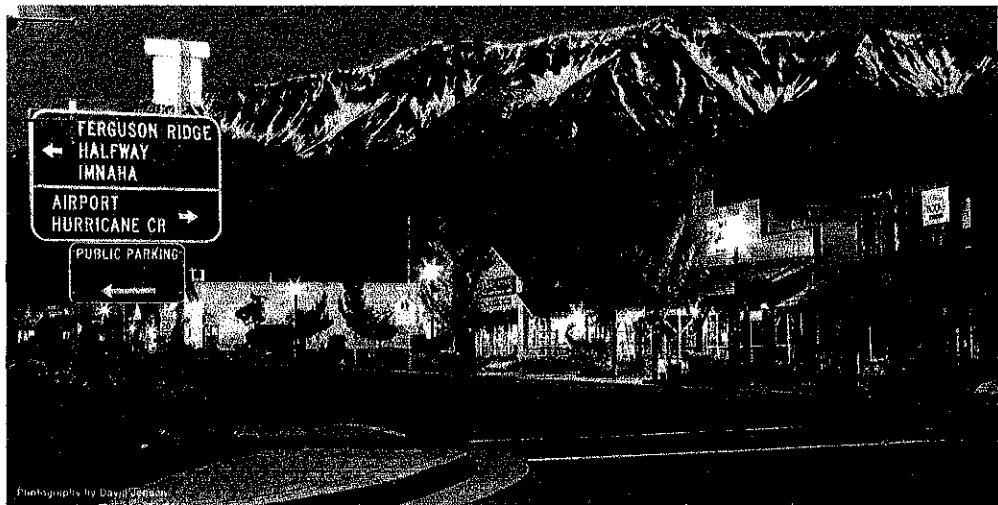


Ingrid Shaw

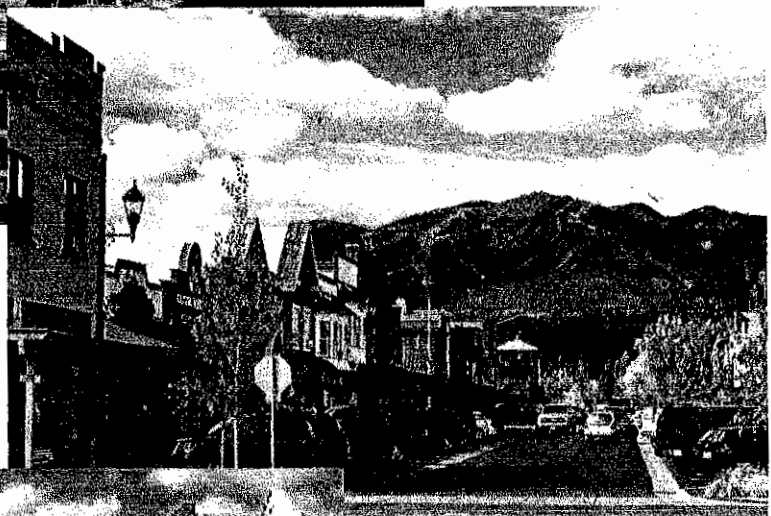
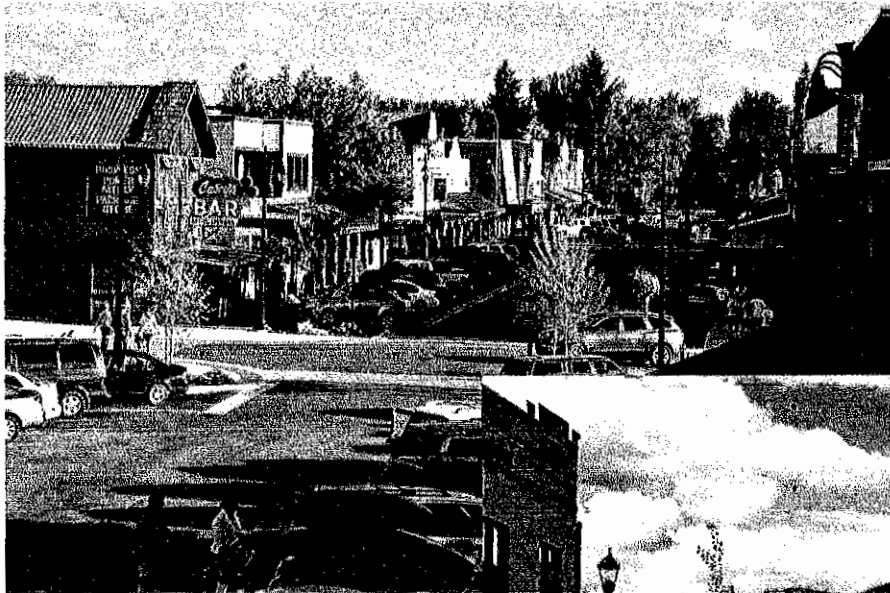
## Examples of Country Towns with Curb Appeal

Inviting Store fronts, covered entrances, trees, potted plants, hanging flower baskets, light poles, benches & seating, large store signage, American flags,

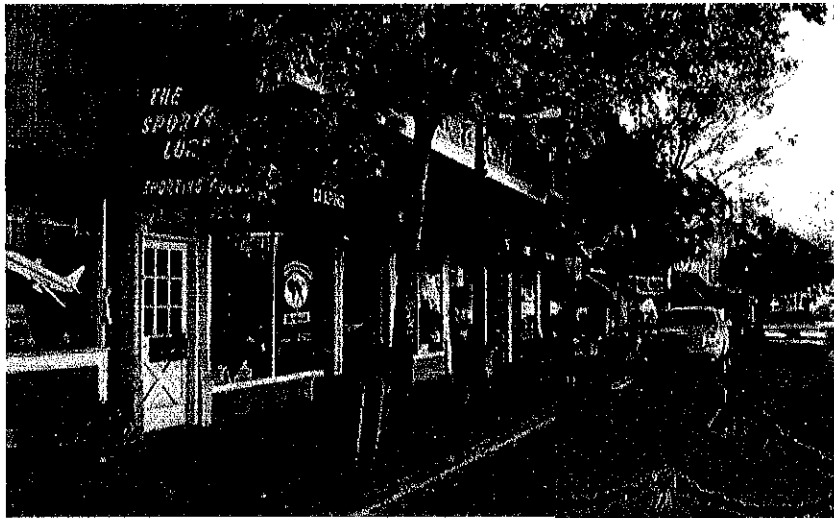
### Joseph, Oregon



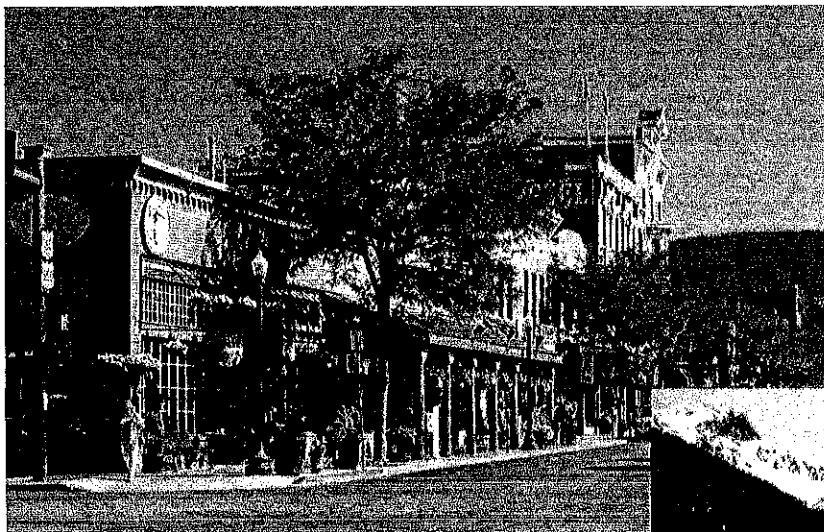
Whitefish, MT



Buffalo, WY

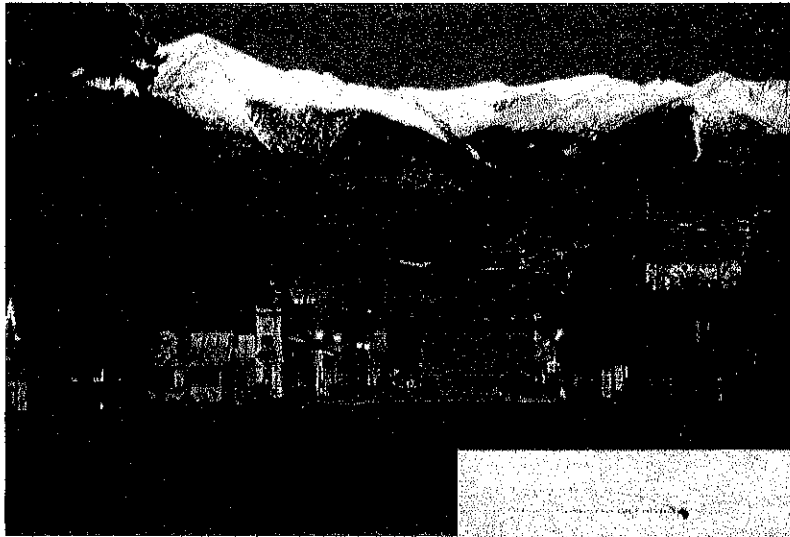


Durango, CO

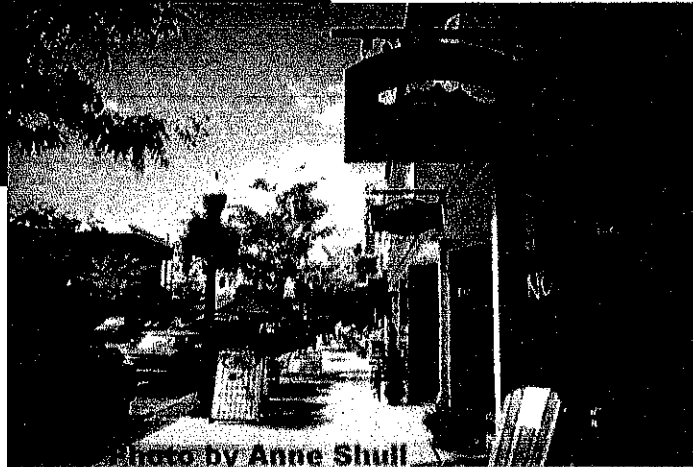




Westcliffe, CO



Courdelane, ID



McCall, ID



# PUBLIC MEETING NOTICE

THE TOWN OF AFTON WILL BE DISCUSSING THE UPCOMING  
PATHWAY PROJECT OVER SWIFT CREEK.

Engineering and design will take place this winter for a new pedestrian pathway and crossing over Swift Creek along Madison Avenue from 1st Avenue to 3rd Avenue. This new pathway will allow pedestrians to access the Afton Elementary School off the road and bridge currently shared with vehicles. Safety is our top priority with this project.

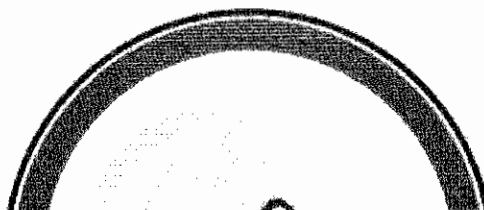
In designing this pathway we are looking for the public's input. Specifically, we would like to address any issues pertaining to the placement of the pathway (which side of the road).

Come join us for this important discussion.

Wednesday, October 8th, 2014  
from 6:30pm - 7:30pm

@ Townhall (416 Washington Street)

Questions or Concerns?  
(307) 885-9831



AFTON TOWN COUNCIL MEETING  
SEPTEMBER 9, 2014  
4:00 P.M.

Mayor Londa A. Hillyard called the regular meeting of the Afton Town Council to order at 4:00 p.m. and welcomed all of those in attendance.

Those present included Mayor Loni Hillyard, Councilman Jerry Hansen, Councilman Jason C. Inskeep, Councilman Bill Hoopes, with Councilman Kevin Kilroy joining the meeting at a later time due to other commitments. Others present included Town Attorney Spencer Allred, Town Administrator Hyun Kim, Town Clerk Lisa Hokanson, Director of Public Works Joshua Peavler, Golf Course Director Bryce Burton, Town Treasurer Heather Warren, Afton Planning & Zoning Chairman David Dory, Sandie Truchot, Anna Jaques, Shirley Greenhoe, Jean Barngrover, Barb Wells, Joel Neuenschwander, Sierra Mitchell, Ryan Erickson, Ty Lechtenberg, Rebecca Erickson, Lon Nield, Marlowe Scherbel, Fereshte Faustini, and Paula Hale.

Mayor Hillyard led those present in the Pledge of Allegiance.

Mayor Hillyard presented the Afton Municipal Court Docket and the Afton Police Department calls of service for August, 2014.

Mayor Hillyard presented the minutes from the Afton- Lincoln County Airport Board meeting held August 27, 2014.

Mr. Joshua Peavler, Director of Public Works, discussed a sidewalk issue located on Fourth Avenue. He advised that a portion of the sidewalk is low which causes water and ice to accumulate in that area during the winter months. The business has expressed concern for their patrons. It was determined that Mr. Peavler will gather costs to repair the sidewalk along with the Town's responsibilities pertaining to this matter.

Mr. Peavler advised that the landowner located at the corner of 6<sup>th</sup> Avenue and Madison Street has advised that he will allow the Town to remove a tree on the property due to safety issues.

Mr. Peavler discussed the Christmas lights that are placed on Main Street. He presented different options and ideas for the lights. He advised that each light pole currently does not have a plug in or a timer for the lights. The Council asked that Mr. Peavler gather costs for the project and report back to the Council with his findings.

Councilman Hansen thanked the Afton Maintenance Department for their efforts pertaining to the fall clean-up.

Mr. Bryce Burton, Golf Course Director, updated the Council on the events held at the golf course. He asked that the Council consider placing a coupon in the resident's water bills to allow them to play a round of foot golf at no cost. The Council advised Mr. Burton to proceed with this matter.

Mrs. Sierra Mitchell, representing the Star Valley Samaritans, informed the Council that a group of individuals have recently formed this group to help aid families in need. She updated the Council on the several events and activities that are planned to raise funds to help local families. She advised that a Color Fun Run will be held on September 27, 2014. She asked that the Council consider donating \$100.00 to help with the costs of the event. The Council advised the group to request funds for their upcoming events in the next fiscal year budget and thanked them for their services.

Ms. Shirley Greenhoe, representing the Star Valley Quilt Trail, informed the Council that they will be holding a three-day event throughout the valley in August, 2017. She advised that

they have reserved the Afton Civic Center for the event and asked that the Council consider reducing the rate of the rental fee. After some discussion, the Council determined to waive the rental fee for the event.

Mr. Marlowe Scherbel, representing Mr. Lon Nield, discussed the Town's property along with Mr. Nield's property that is located adjacent to the golf course. The Town currently has two deeded accesses to the golf course. Mr. Scherbel advised that Mr. Nield has requested that the Town consider trading one of the accesses. It was determined that this matter would be researched further before any action is taken.

Councilman Kevin Kilroy joined the meeting at this time.

Mr. Lon Nield discussed the property where the pro shop is presently located. The Town currently leases the property from Mr. Nield. He advised that he is considering building a motel on the property where the pro shop is located. Therefore, the pro shop would need to be moved or relocated. The Council stated that they will discuss this matter further to research the options that are available.

Mr. Hyun Kim, Town Administrator, presented the financial statements for the period ending August 31, 2014.

Mr. Kim discussed the current allowed uses in a commercial zone. He advised that the Town has received many complaints pertaining to some second hand stores located within this zone. It was determined that Town Attorney Allred will communicate with the business owners to resolve this issue.

Mr. Kim advised that he is asking for volunteers to be a part of the downtown beautification task force. Interested individuals are asked to contact him for further information.

Mr. Kim advised that the employee evaluations have been completed.

Mr. Kim discussed the upcoming water metering process. The Town will begin to bill off of resident's water usage in September, 2014. He stated that he believes that additional funds will be received once the process begins.

Mr. Kim discussed the safe routes to school pathway project. He stated that public hearings would be held in the future to determine which side of Madison Street the paths will be placed for the children to walk to and from the Afton Elementary School.

Ms. Fereshte Faustini discussed the condition of the west alley. She asked that the Town consider upgrading and maintaining the alley. The Council informed her that the majority of the property is privately owned and the Town cannot maintain private property. The Council advised that she look into forming a special improvement district with the other property owners to upgrade the alley. Mayor Hillyard advised that Mr. Kim would help her with the process if the property owners choose to form a district.

Ms. Fereshte discussed the emergency siren, which is located on the Town Hall building. She asked that the Council consider eliminating the siren. The Council informed her that the siren has a purpose and is a long-standing tradition of the Town. The Council advised her that the siren will remain in place.

Mr. David Dory, Afton Planning and Zoning Chairman, presented a variance request submitted by Ms. Jeanmarie Bagley. The property is located at Lot 33 in the Rockbridge Subdivision. He advised that the applicant has requested to build a second kitchen in the basement of the home. He stated that family members will use the lower floor when they visit. He stated that the Planning and Zoning Board approved the variance application as submitted. He advised that changes will be made to the land use ordinance in the future to clarify this matter further.

Mr. Dory presented a boundary adjustment request submitted by Surveyor Scherbel, LTD. on behalf of Mr. Paul Benson and Mr. & Mrs. Jerred Baxter. The property is part of Lot 3 and 4 of Block 26 within the Original Townsite of Afton in Sections 30 and 31, T32N R118W, in Lincoln County, Wyoming. He stated that the applicants have requested to adjust the common boundary line of their properties. He advised that no new lots would be created. Mr. Dory stated that the Afton Planning and Zoning Board approved the boundary adjustment as presented.

At the call of the Mayor, Councilman Hoopes made a motion to go into executive session at 5:55 p.m. to discuss contract issues, personnel issues, and property issues. Councilman Inskeep seconded the motion. Motion carried.

At the call of the Mayor, Councilman Inskeep made a motion to reconvene the regular meeting of the Afton Town Council at 7:05 p.m. Councilman Hoopes seconded the motion. Motion carried. Contract issues, personnel issues, and property issues were discussed with no action taken.

Mayor Hillyard called for the review of the consent agenda, which included:

1. Approval of the minutes from the regular Afton Town Council meeting held August 12, 2014.

2. Approval of the business licenses and building permits issued for August, 2014.

At the call of the Mayor, Councilman Kilroy made a motion to approve the consent agenda as presented, seconded by Councilman Hoopes. Motion carried.

Mayor Hillyard presented the bills against the Town of Afton for the period ending August 31, 2014. At the call of the Mayor, Councilman Inskeep made a motion to approve the bills against the Town of Afton as presented. Councilman Hoopes seconded the motion. Councilman Hansen abstained from the motion due to a potential conflict of interest. Motion carried.

The bills against the Town of Afton for the period ending August 31, 2014, are as follows:

Lancaster, Larry- Reimbursement Exp.	\$ 30.00
VFW Post 4797- Community Support	1,500.00
Johnson Grain- Supplies	35.00
Allred Radio- Service & Supplies	626.19
Pizza Hut- Services	121.00
McDonald, Dennis- Reimbursement Exp.	30.00
Idexx Distribution, Inc.- Supplies	1,178.97
Wyoming West Fire Extinguishers- Supplies	180.00
Call Ready Mix- Supplies	356.00
Blue Cross Blue Shield of Wyoming- Insurance	14,678.49
Valley Auto- Parts	57.86
Hillyard, Rodd- Reimbursement Exp.	30.00
Hastings Hardware- Parts & Supplies	352.69
Hunky's Technical Service- Services	45.00
Highland Golf- Cart Rentals	1,200.00
Hansen Oil Company- Fuel Exp.	2,536.44
Lincoln County Sheriff's Office- Communication	1,648.00
Lower Valley Energy- Electricity Exp.	8,964.73
Maverik Card Services- Fuel Exp.	2,410.85
Nield, Farrell- Reimbursement Exp.	30.00
Afton Tire Factory- Supplies & Parts	44.62

Peavler Mountain Star, Inc.- Parts, Supplies, Topsoil	898.53
Petty Cash- Town of Afton- Misc. Exp.	38.88
Rick's Repair Service- Repairs	924.38
Silver Star Telephone- Telephone & Cell Phone Exp.	871.84
Caselle- Software Support	612.67
Star Valley Independent- Public Notices	3,729.10
Sweeny, Harold- Services	828.75
Sunrise Engineering, Inc.- Services	7,246.25
Turf Equipment & Irrigation- Parts	130.92
Printstar- Supplies	175.63
Wyoming Workers Compensation- Workers Comp.	1,503.17
Wyoming Retirement Systems- Retirement	7,406.92
NCPERS Wyoming- Payroll Deduction	112.00
Volunteer Firemen's Retirement Fund- Pension Fund	437.50
Bank of Star Valley- FICA & Fed/W	14,439.14
Ferguson Waterworks- Parts	3,094.44
Valley Sanitation- Trash Removal	1,168.50
KRSV Radio- Public Notices	450.50
Wells Fargo Remittance Center- Supplies & Exp.	806.54
Major, David- Reimbursement Exp.	30.00
Bitter Creek Lawn & Tree Service- Services	1,380.00
Office Depot- Supplies	75.02
Peavler, Joshua- Reimbursement Exp.	30.00
Gardner's Country Store- Fuel Exp.	633.03
Spring Hill Press, LLC- Advertising Exp.	615.00
Cowpoke Detection Service- Services	100.00
High Country Linen- Service & Supplies	219.20
Greatamerica Leasing Corp.- Lease Payment	564.00
Jones Simkins LLC- Audit Exp.	1,460.91
Freedom Mailing Services- Services	889.44
Upper Case Printing, Ink.- Services	130.42
Environmental Resource- Supplies	222.55
Pitney Bowes- Postage Exp.	252.72
Quality Quick Lube- Services	58.00
Foster Field Service, LLC- Repairs	807.90
Jensen, Carrie- Reimbursement Exp.	103.92
Bowers Law Firm- Legal Services	3,345.00
Burton, Bryce- Reimbursement Exp.	30.00
Diversified Property Holdings- Lease Payment	1,200.00
Great- West Trust Company- Payroll Deduction	470.00
R & R Products, Inc.- Parts	440.89
Broulim's- Supplies	655.37
Kim, Hyun- Reimbursement Exp.	30.00
Vision Service Plan- Insurance	211.32
Wyoming Educators Benefit Trust- Insurance	49.50
NAPA All Star Auto Parts- Parts	6.50

Pead, Lisa- Services	360.00
Depatco Inc.- Services	2,889.00
BYU- Education Exp.	4,098.00
AB Stucco- Services	4,000.00
Payroll	93,731.32

Mayor Hillyard presented a lease agreement between the Town of Afton and the Afton Child Development Center. The property is located at 675 S. Washington Street. The current lease expired August 31, 2014. At the call of the Mayor, Councilman Inskeep made a motion to renew the lease agreement for one year expiring August 31, 2015. Councilman Kilroy seconded the motion. Motion carried.

Mayor Hillyard presented Ordinance 628 for first reading, an ordinance repealing Title II, Chapter 2 within the Town of Afton personnel manual pertaining to administration and personnel. At the call of the Mayor, Councilman Hansen made a motion to pass Ordinance 628 on first reading as presented, seconded by Councilman Kilroy. Motion carried.

Discussion was held regarding the regular meeting of the Afton Town Council scheduled for October 14, 2014. Due to scheduling conflicts with some members of the Council, it was determined that the October Afton Town Council meeting will be held on Tuesday, October 7, 2014, at 4:00 p.m. at the Afton Town Hall.

Town Attorney Allred discussed the setting of water and sewer rates either by a resolution or an ordinance. He recommended that rates be set by an ordinance rather than a resolution.

Mayor Hillyard covered the following correspondence:

A memo from the Wyoming Local Government Liability Pool regarding nominating an individual to participate in their organization.

At the call of the Mayor, Councilman Kilroy made a motion to adjourn the regular meeting of the Afton Town Council, seconded by Councilman Hansen. Motion carried. The regular meeting adjourned at 7:20 p.m.

The next regular meeting of the Afton Town Council will be held on Tuesday, October 7, 2014, at 4:00 p.m. at the Afton Town Hall.

Londa A. Hillyard, Mayor

(ATTEST:)

/s/ Lisa Hokanson, Afton Town Clerk

**Publish September 24, 2014.**



**TOWN OF AFTON**  
**BUILDING PERMITS ISSUED SEPTEMBER, 2014**

Miles CPA – 611 S Washington – Remodel warehouse to office space

Alan Chadwick – 332 Chadwick Bench – 56x100 Storage Shop

Lytle Signs / Gardners – 1220 S Washington St – 3'x41' flat letters on building

**TOWN OF AFTON**  
**NEW BUSINESS LICENSES ISSUED SEPTEMBER, 2014**

Randy Burgess Plumbing Services – 873 Allred Road

Andy Beck Stucco – 331 E 2<sup>nd</sup> Avenue

T's Photography – Tawni Wolfley - Renewal

BILLS AGAINST THE TOWN OF AFTON  
FOR THE PERIOD ENDING  
SEPTEMBER 30, 2014

BILLS	\$ 110,150.68
PAYROLL	<u>\$ 59,516.37</u>
 TOTAL	 \$ 169,667.05

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
43								
43	LANCASTER, LARRY	0914	CELL PHONE REIMBURSEMENT	09/09/2014	30.00	.00		
	Total 43:				30.00	.00		
68								
68	STAR VALLEY SEARCH & RESC	0914	ADVERTISING- 4TH OF JULY A	09/19/2014	175.41	.00		
68	STAR VALLEY SEARCH & RESC	0914A	ADVERTISING- 4TH JULY- ABA	09/30/2014	175.41	175.41	10/02/2014	
	Total 68:				350.82	175.41		
84								
84	AFTON CAR WASH EXPRESS	502927	CAR WASH TOKENS- STREET	09/19/2014	87.50	.00		
	Total 84:				87.50	.00		
123								
123	MCDONALD, DENNIS	0914	CELL PHONE REIMB.- FIRE DE	09/09/2014	30.00	.00		
	Total 123:				30.00	.00		
187								
187	DRY CREEK ENTERPRISES, IN	18704	SERVICES- GOLF COURSE	09/30/2014	111.00	.00		
187	DRY CREEK ENTERPRISES, IN	18712	SERVICES- BALLFIELDS	09/30/2014	202.00	.00		
	Total 187:				313.00	.00		
190								
190	CALL READY MIX	119068	Supplies- UTILITY DEPT.	09/30/2014	320.00	.00		
190	CALL READY MIX	119081	DOOR- FIRE DEPT.	09/30/2014	129.00	.00		
	Total 190:				449.00	.00		
199								
199	BLUE CROSS BLUE SHIELD OF	0914	HEALTH INSURANCE	09/19/2014	13,773.25	.00		
199	BLUE CROSS BLUE SHIELD OF	0914A	DENTAL INSURANCE	09/19/2014	905.24	.00		
	Total 199:				14,678.49	.00		
219								
219	Taylor Welding	10100	SERVICES- UTILITY DEPT.	09/30/2014	5.98	.00		
	Total 219:				5.98	.00		
267								
267	VALLEY AUTO	6557-207999	Parts- FIRE DEPT.	09/30/2014	74.54	.00		
267	VALLEY AUTO	6557-208273	Supplies- FIRE DEPT.	09/30/2014	81.95	.00		
267	VALLEY AUTO	6557-208549	OIL- FIRE DEPT.	09/30/2014	45.24	.00		
267	VALLEY AUTO	6557-209052	Parts- GOLF COURSE	09/30/2014	27.45	.00		
	Total 267:				229.18	.00		

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
<b>391</b>								
391	ENERGY LABORATORIES	340830174	WATER TESTS	09/19/2014	674.00	.00		
Total 391:					674.00	.00		
<b>454</b>								
454	HILLYARD, RODD	0914	CELL PHONE REIMBURSEMENT	09/09/2014	30.00	.00		
Total 454:					30.00	.00		
<b>460</b>								
460	HASTINGS HARDWARE	129578	PARTS- UTILITY DEPT.	09/26/2014	32.46	.00		
460	HASTINGS HARDWARE	129698	PAINT- UTILITY DEPT.	09/26/2014	37.45	.00		
460	HASTINGS HARDWARE	129779	PARTS- STREET DEPT.	09/09/2014	5.99	.00		
460	HASTINGS HARDWARE	129903	SUPPLIES- UTILITY DEPT.	09/26/2014	9.99	.00		
460	HASTINGS HARDWARE	129922	PARTS- UTILITY DEPT.	09/26/2014	10.99	.00		
460	HASTINGS HARDWARE	129928	BLOWER- STREET DEPT.	09/09/2014	462.94	.00		
460	HASTINGS HARDWARE	129985	PARTS- UTILITY DEPT.	09/19/2014	23.57	.00		
460	HASTINGS HARDWARE	129998	PARTS- UTILITY DEPT.	09/19/2014	4.99	.00		
460	HASTINGS HARDWARE	130545	PARTS- TOWN HALL BLDG.	09/19/2014	1.29	.00		
460	HASTINGS HARDWARE	130581	PARTS- UTILITY DEPT.	09/19/2014	10.57	.00		
460	HASTINGS HARDWARE	130586	PARTS- GOLF COURSE	09/09/2014	31.43	.00		
460	HASTINGS HARDWARE	130672	BATTERIES- POLICE DEPT.	09/09/2014	8.49	.00		
460	HASTINGS HARDWARE	130838	PARTS- UTILITY DEPT.	09/19/2014	9.99	.00		
460	HASTINGS HARDWARE	130870	PAINT- GOLF COURSE	09/09/2014	22.47	.00		
460	HASTINGS HARDWARE	130905	PARTS- UTILITY DEPT.	09/19/2014	18.57	.00		
460	HASTINGS HARDWARE	131024	PARTS- UTILITY DEPT.	09/19/2014	7.99	.00		
460	HASTINGS HARDWARE	131045	SUPPLIES- UTILITY DEPT.	09/19/2014	4.98	.00		
460	HASTINGS HARDWARE	131078	SUPPLIES- STREET DEPT.	09/09/2014	13.48	.00		
460	HASTINGS HARDWARE	131699	SUPPLIES- PARK	09/30/2014	9.99	.00		
460	HASTINGS HARDWARE	131941	SUPPLIES- BALLFIELDS	09/30/2014	17.99	.00		
460	HASTINGS HARDWARE	131987	EQUIPMENT- CEMETERY	09/30/2014	55.98	.00		
460	HASTINGS HARDWARE	132213	LIGHT BULBS- TOWN HALL	09/26/2014	68.93	.00		
460	HASTINGS HARDWARE	132221	LIGHT BULBS- TOWN HALL	09/26/2014	25.45	.00		
460	HASTINGS HARDWARE	132561	CLEANING SUPPLIES	09/30/2014	23.34	.00		
Total 460:					919.32	.00		
<b>494</b>								
494	HUNKY'S TECHNICAL SERVICE	114272203634	SERVICES- PRO SHOP	09/30/2014	12.00	.00		
494	HUNKY'S TECHNICAL SERVICE	114272203838	SERVICES- OFFICE	09/30/2014	216.75	.00		
Total 494:					228.75	.00		
<b>534</b>								
534	HANSEN OIL COMPANY	0914	Fuel- POLICE	09/30/2014	244.42	.00		
534	HANSEN OIL COMPANY	607963	Fuel- GOLF COURSE	09/30/2014	914.97	.00		
Total 534:					1,159.39	.00		
<b>590</b>								
590	LINCOLN COUNTY SHERIFFS O	0914	COMMUNICATION	09/09/2014	1,648.00	.00		
Total 590:					1,648.00	.00		
<b>592</b>								
592	LINCOLN COUNTY TREASURE	0914	DRY CREEK IRRIGATION TAXE	09/30/2014	1,140.00	.00		

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 592:					1,140.00	.00		
<b>600</b>								
600	LOWER VALLEY ENERGY	0914	ELECTRICITY- GOLF COURSE	09/24/2014	1,298.30	1,298.30	09/24/2014	
600	LOWER VALLEY ENERGY	0914	ELECTRICITY- WATER & VALVE	09/24/2014	79.68	79.68	09/24/2014	
600	LOWER VALLEY ENERGY	0914	ELECTRICITY- STREETS	09/24/2014	18.98	18.98	09/24/2014	
600	LOWER VALLEY ENERGY	0914	ELECTRICITY- WATER PUMP H	09/24/2014	20.37	20.37	09/24/2014	
600	LOWER VALLEY ENERGY	0914	ELECTRICITY- SEWER LAGOO	09/24/2014	858.38	856.38	09/24/2014	
600	LOWER VALLEY ENERGY	0914	ELECTRICITY- PRO SHOP	09/24/2014	137.58	137.58	09/24/2014	
600	LOWER VALLEY ENERGY	0914A	ELECTRICITY- GOLF COURSE	09/30/2014	18.00	.00		
600	LOWER VALLEY ENERGY	0914A	ELECTRICITY- WATER & VALVE	09/30/2014	138.36	.00		
600	LOWER VALLEY ENERGY	0914A	ELECTRICITY- STREETS	09/30/2014	2,017.31	.00		
600	LOWER VALLEY ENERGY	0914A	ELECTRICITY- FIRE DEPT.	09/30/2014	260.48	.00		
600	LOWER VALLEY ENERGY	0914A	ELECTRICITY- PARKS-	09/30/2014	148.01	.00		
600	LOWER VALLEY ENERGY	0914A	ELECTRICITY- TOWN HALL	09/30/2014	135.11	.00		
600	LOWER VALLEY ENERGY	0914A	ELECTRICITY- WATER PUMP H	09/30/2014	111.72	.00		
600	LOWER VALLEY ENERGY	0914A	ELECTRICITY- LIFT PUMP- SVH	09/30/2014	45.41	.00		
600	LOWER VALLEY ENERGY	0914A	ELECTRICITY- INFO CENTER	09/30/2014	21.78	.00		
600	LOWER VALLEY ENERGY	0914A	ELECTRICITY- CIVIC CENTER	09/30/2014	515.27	.00		
Total 600:					5,820.74	2,411.29		
<b>635</b>								
635	MAVERIK CARD SERVICES	0914	FUEL- STREETS	09/09/2014	489.20	489.20	09/09/2014	
635	MAVERIK CARD SERVICES	0914	FUEL- PARKS	09/09/2014	212.79	212.79	09/09/2014	
635	MAVERIK CARD SERVICES	0914	FUEL- UTILITY	09/09/2014	340.45	340.45	09/09/2014	
635	MAVERIK CARD SERVICES	0914	FUEL- POLICE DEPT.	09/09/2014	483.81	483.81	09/09/2014	
635	MAVERIK CARD SERVICES	0914A	FUEL- POLICE DEPT.	09/09/2014	53.73	53.73	09/09/2014	
635	MAVERIK CARD SERVICES	0914B	FUEL- STREETS	09/26/2014	177.33	177.33	09/26/2014	
Total 635:					1,757.31	1,757.31		
<b>676</b>								
676	MIKE'S SIGN'S	137091	SIGN- TOWN HALL	09/24/2014	978.04	978.04	09/24/2014	
Total 676:					978.04	978.04		
<b>705</b>								
705	NIELD, FARRELL	0914	CELL PHONE REIMBURSEMEN	09/09/2014	30.00	.00		
Total 705:					30.00	.00		
<b>721</b>								
721	POSTAGE BY PHONE	0914	POSTAGE	09/19/2014	2,000.00	2,000.00	09/24/2014	
Total 721:					2,000.00	2,000.00		
<b>729</b>								
729	PETTY CASH-TOWN OF AFTON	0914	MISC. EXP.- OFFICE	09/30/2014	12.57	.00		
729	PETTY CASH-TOWN OF AFTON	0914	MISC. EXP- POLICE	09/30/2014	6.15	.00		
729	PETTY CASH-TOWN OF AFTON	0914	MISC. EXP.- STREETS	09/30/2014	8.39	.00		
Total 729:					27.11	.00		
<b>847</b>								
847	SILVER STAR TELEPHONE	0914	TELEPHONE EXP.- OFFICE	09/09/2014	302.76	302.76	09/09/2014	

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
847	SILVER STAR TELEPHONE	0914	TELEPHONE EXP.- CIVIC CENT	09/09/2014	212.76	212.76	09/09/2014	
847	SILVER STAR TELEPHONE	0914	TELEPHONE EXP.- POLICE	09/09/2014	50.55	50.55	09/09/2014	
847	SILVER STAR TELEPHONE	0914	TELEPHONE EXP- UTILITY	09/09/2014	91.90	91.90	09/09/2014	
847	SILVER STAR TELEPHONE	0914	TELEPHONE EXP.- FIRE DEPT.	09/09/2014	35.85	35.85	09/09/2014	
847	SILVER STAR TELEPHONE	0914	TELEPHONE EXP.- PRO SHOP	09/09/2014	94.20	94.20	09/09/2014	
847	SILVER STAR TELEPHONE	0914A	CELL PHONES- POLICE DEPT.	09/09/2014	98.50	98.50	09/09/2014	
847	SILVER STAR TELEPHONE	0914B	TELEPHONE EXP.- OFFICE	09/30/2014	319.92	.00		
847	SILVER STAR TELEPHONE	0914B	TELEPHONE EXP.- CIVIC CENT	09/30/2014	212.88	.00		
847	SILVER STAR TELEPHONE	0914B	TELEPHONE EXP.- POLICE	09/30/2014	49.84	.00		
847	SILVER STAR TELEPHONE	0914B	TELEPHONE EXP- UTILITY	09/30/2014	83.68	.00		
847	SILVER STAR TELEPHONE	0914B	TELEPHONE EXP.- FIRE DEPT.	09/30/2014	35.35	.00		
847	SILVER STAR TELEPHONE	0914B	TELEPHONE EXP.- PRO SHOP	09/30/2014	90.43	.00		
847	SILVER STAR TELEPHONE	0914C	CELL PHONES- POLICE DEPT.	09/30/2014	98.63	.00		
Total 847:					1,777.25	886.52		
855								
855	CASELLE	60221	SOFTWARE SUPPORT	09/30/2014	612.67	.00		
Total 855:					612.67	.00		
880								
880	STAR VALLEY INDEPENDENT	0914A	AD- CANDIDATES- ABA	09/30/2014	82.25	82.25	10/02/2014	
Total 880:					82.25	82.25		
937								
937	THOMAS DRILLING	4664	PARTS- UTILITY DEPT.	09/19/2014	43.46	.00		
Total 937:					43.46	.00		
1029								
1029	WYDOT- FINANCIAL SERVICES	69802	SERVICES- SOUTH AFTON SID	09/09/2014	315.25	.00		
Total 1029:					315.25	.00		
1090								
1090	PRINTSTAR	0914	EXP.	09/19/2014	1.95	.00		
1090	PRINTSTAR	42108	Supplies	09/19/2014	57.47	.00		
1090	PRINTSTAR	42159	BURIAL ORDER BOOKS	09/30/2014	80.82	.00		
1090	PRINTSTAR	91984	FOOTGOLF CARDS- GOLF COU	09/19/2014	24.78	.00		
1090	PRINTSTAR	92118	GOLF CARDS- GOLF COURSE	09/19/2014	395.00	.00		
1090	PRINTSTAR	92182	Supplies- PRO SHOP	09/19/2014	29.94	.00		
Total 1090:					589.96	.00		
1095								
1095	WYOMING WORKERS COMPEN	0914	WORKER'S COMPENSATION	09/30/2014	1,815.45	.00		
1095	WYOMING WORKERS COMPEN	0914	FIREMEN WORK COMP	09/30/2014	176.20	.00		
1095	WYOMING WORKERS COMPEN	0914	SERVICES	09/30/2014	7.45	.00		
Total 1095:					1,999.10	.00		
1100								
1100	WY RETIREMENT SYSTEMS	94606	RETIREMENT	09/29/2014	3,453.88	3,453.88	09/29/2014	
1100	WY RETIREMENT SYSTEMS	94607	RETIREMENT	09/29/2014	7,772.23	7,772.23	09/29/2014	

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1100:					11,226.11	11,226.11		
<b>1101</b>								
1101	800- NCPERS WYOMING	0914	LIFE INS.	09/26/2014	112.00	.00		
Total 1101:					112.00	.00		
<b>1103</b>								
1103	VOLUNTEER FIREMAN'S RET. F	94612	FIREMAN'S PENSION FUND	09/29/2014	437.50	437.50	09/29/2014	
Total 1103:					437.50	437.50		
<b>1317</b>								
1317	BANK OF STAR VALLEY	0914	FICA	09/15/2014	4,310.70	4,310.70	09/15/2014	
1317	BANK OF STAR VALLEY	0914	FED/W	09/15/2014	2,461.00	2,461.00	09/15/2014	
1317	BANK OF STAR VALLEY	0914A	FICA	09/29/2014	4,713.78	4,713.78	09/29/2014	
1317	BANK OF STAR VALLEY	0914A	FED/W	09/29/2014	2,479.02	2,479.02	09/29/2014	
Total 1317:					13,964.50	13,964.50		
<b>1367</b>								
1367	LARSEN FIRE APPARATUS, INC	1149	PUMP TESTS- FIRE DEPT.	09/26/2014	545.00	.00		
Total 1367:					545.00	.00		
<b>1547</b>								
1547	FERGUSON WATERWORKS #1	0598178	PARTS- UTILITY DEPT.	09/30/2014	1,356.02	.00		
1547	FERGUSON WATERWORKS #1	0598841	PARTS- UTILITY DEPT.	09/30/2014	1,356.29	.00		
Total 1547:					2,712.31	.00		
<b>1565</b>								
1565	WELLS FARGO REMITTANCE C	0914	Supplies- OFFICE	09/26/2014	136.48	136.48	09/26/2014	
1565	WELLS FARGO REMITTANCE C	0914	WEBSITE EXP.	09/26/2014	191.66	191.66	09/26/2014	
1565	WELLS FARGO REMITTANCE C	0914	MEETING EXP.	09/26/2014	167.18	167.18	09/26/2014	
1565	WELLS FARGO REMITTANCE C	0914	TRAINING EXP.- GOLF COURSE	09/26/2014	120.00	120.00	09/26/2014	
1565	WELLS FARGO REMITTANCE C	0914	Supplies- POLICE	09/26/2014	659.84	659.84	09/26/2014	
1565	WELLS FARGO REMITTANCE C	0914	Supplies- STREETS	09/26/2014	46.18	46.18	09/26/2014	
1565	WELLS FARGO REMITTANCE C	0914	Supplies- STREETS	09/26/2014	13.93	13.93	09/26/2014	
1565	WELLS FARGO REMITTANCE C	0914	Supplies- FIRE DEPT.	09/26/2014	55.74	55.74	09/26/2014	
1565	WELLS FARGO REMITTANCE C	0914	PRINTER- OFFICE	09/26/2014	507.97	507.97	09/26/2014	
Total 1565:					1,898.98	1,898.98		
<b>1633</b>								
1633	MAJOR, DAVID	0914	CELL PHONE REIMBURSEMEN	09/09/2014	30.00	.00		
Total 1633:					30.00	.00		
<b>1656</b>								
1656	Bitter Creek Lawn & Tree Servi	0914	SERVICES- BALLFIELDS	09/30/2014	975.00	.00		
Total 1656:					975.00	.00		
<b>1775</b>								
1775	OFFICE DEPOT	729436044001	SUPPLIES	09/26/2014	79.83	.00		

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1775:					79.83	.00		
1788								
1788	PEAVLER, JOSHUA	0914	CELL PHONE REIMBURSEMENT	09/09/2014	30.00	.00		
Total 1788:					30.00	.00		
1822								
1822	GARDNER'S COUNTRY STORE	0914	FUEL- FIRE DEPT.	09/30/2014	322.83	.00		
1822	GARDNER'S COUNTRY STORE	0914	FUEL- PARKS	09/30/2014	265.05	.00		
1822	GARDNER'S COUNTRY STORE	0914	FUEL- UTILITY DEPT.	09/30/2014	46.10	.00		
Total 1822:					633.98	.00		
1985								
1985	HIGH COUNTRY LINEN	1103920	SERVICES- RUGS	09/30/2014	44.65	.00		
1985	HIGH COUNTRY LINEN	1106935	SERVICES- RUGS	09/30/2014	44.65	.00		
Total 1985:					89.30	.00		
2016								
2016	JONES SIMKINS LLC	5230	AUDIT EXP.	09/30/2014	21,240.47	.00		
Total 2016:					21,240.47	.00		
2038								
2038	UPPER CASE PRINTING, INK.	8664	SUPPLIES- UTILITY BILLING	09/26/2014	331.20	.00		
2038	UPPER CASE PRINTING, INK.	8664	SUPPLIES- UTILITY BILLING	09/26/2014	220.80	.00		
2038	UPPER CASE PRINTING, INK.	8674	SERVICES- GOLF COURSE	09/30/2014	44.28	.00		
2038	UPPER CASE PRINTING, INK.	8674	SERVICES- UTILITY DEPT.	09/30/2014	65.21	.00		
Total 2038:					661.49	.00		
2071								
2071	QUALITY QUICK LUBE	26098	SERVICES- POLICE DEPT.	09/26/2014	44.71	.00		
2071	QUALITY QUICK LUBE	26120	REPAIRS- GOLF COURSE MOW	09/30/2014	1,507.70	.00		
2071	QUALITY QUICK LUBE	26225	SERVICES- STREET DEPT.	09/30/2014	40.83	.00		
Total 2071:					1,593.24	.00		
2073								
2073	VALLEY OFFICE SYSTEMS	AR332461	COPIER LEASE	09/24/2014	226.76	226.76	09/24/2014	
Total 2073:					226.76	226.76		
2074								
2074	FOSTER FIELD SERVICE LLC	435	REPAIRS- PLOW TRUCK	09/26/2014	600.00	.00		
2074	FOSTER FIELD SERVICE LLC	436	REPAIRS- PLOW TRUCK	09/30/2014	661.24	.00		
2074	FOSTER FIELD SERVICE LLC	437	REPAIRS- STREET DEPT.	09/30/2014	213.84	.00		
2074	FOSTER FIELD SERVICE LLC	438	REPAIRS- STREET DEPT.	09/30/2014	222.70	.00		
Total 2074:					1,697.58	.00		
2085								
2085	JP'S WATER & SEWER SERVIC	40427	SEWER CLEANING	09/30/2014	150.00	.00		



endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2085:					150.00	.00		
<b>2237</b>								
2237	JENSEN, CARRIE	0914	REIMB EXP.- ABA	09/30/2014	24.81	24.81	10/02/2014	
Total 2237:					24.81	24.81		
<b>2258</b>								
2258	NATIONAL DIAGNOSTICS INC.	82043500024	RANDOM TEST- TOWN	09/19/2014	50.90	.00		
Total 2258:					50.90	.00		
<b>2265</b>								
2265	BOWERS LAW FIRM	6783	LEGAL SERVICES	09/30/2014	1,500.00	.00		
2265	BOWERS LAW FIRM	6783	LEGAL SERVICES	09/30/2014	1,497.98	.00		
Total 2265:					2,997.98	.00		
<b>2275</b>								
2275	WILBUR- ELLIS COMPANY	8472514R1	FERTILIZER- GOLF COURSE	09/30/2014	990.00	.00		
Total 2275:					990.00	.00		
<b>2288</b>								
2288	CROP PRODUCTION SERVICES	25400726	FUNGICIDE- GOLF COURSE	09/09/2014	315.00	.00		
Total 2288:					315.00	.00		
<b>2375</b>								
2375	BURTON, BRYCE	0914	CELL PHONE REIMB.- GOLF CO	09/09/2014	30.00	.00		
Total 2375:					30.00	.00		
<b>2401</b>								
2401	DIVERSIFIED PROPERTY HOLD	0914	PROPERTY LEASE- PRO SHOP	09/09/2014	1,200.00	.00		
Total 2401:					1,200.00	.00		
<b>2425</b>								
2425	GREAT- WEST TRUST COMPAN	0914	EMPLOYEE DEFERRED COMP.	09/15/2014	235.00	235.00	09/15/2014	
2425	GREAT- WEST TRUST COMPAN	0914A	EMPLOYEE DEFERRED COMP.	09/29/2014	235.00	235.00	09/29/2014	
Total 2425:					470.00	470.00		
<b>2497</b>								
2497	KIM, HYUN	0914	CELL PHONE REIMBURSEMENT	09/09/2014	30.00	.00		
Total 2497:					30.00	.00		
<b>2516</b>								
2516	VISION SERVICE PLAN- (WY)	0914	VISION INSURANCE	09/26/2014	211.32	.00		
Total 2516:					211.32	.00		
<b>2523</b>								
2523	WYO EDUCATORS BENEFIT TR	0914	LIFE INSURANCE	09/26/2014	49.50	.00		

endor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2523:					49.50	.00		
<b>2525</b>								
2525	HUB INT'L MOUNTAIN STATES	128513	INSURANCE- FIRE DEPT. VEHI	09/12/2014	2,625.00	2,625.00	09/12/2014	
Total 2525:					2,625.00	2,625.00		
<b>2528</b>								
2528	B & H AUTO REPAIR LLC	2540	REPAIRS- STREET DEPT.	09/09/2014	254.61	.00		
2528	B & H AUTO REPAIR LLC	2583	REPAIRS- FIRE DEPT.	09/26/2014	620.94	.00		
Total 2528:					875.55	.00		
<b>2561</b>								
2561	PEAD, LISA	0912	CLEANING SERVICES	09/30/2014	320.00	.00		
Total 2561:					320.00	.00		
<b>2567</b>								
2567	AB STUCCO	303953	SERVICES- STUCCO PAYMENT	09/24/2014	3,650.00	3,650.00	09/24/2014	
Total 2567:					3,650.00	3,650.00		
Grand Totals:					110,150.68	42,814.48		

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

# **The Town of Afton, Wyoming**

## **ORDINANCE 628**

BE IT ORDAINED BY THE GOVERNING BODY OF THE TOWN OF AFTON

**An Ordinance providing for Repeal of Title II, Chapter 2 Officers and Employees of the Town Code. All policies of this nature have been adopted within the Personnel manual of the Town of Afton and are not needed within the Town Code. This Chapter shall hereby be removed from the Town Code and shall have no further force and effect. This Ordinance shall have an effective date of December 11, 2014. The text that shall be removed from the Town Code is as follows:**

### **ADMINISTRATION AND PERSONNEL**

#### **Chapter 2**

##### **OFFICERS AND EMPLOYEES**

§ 2-2-01	APPOINTMENT OF OFFICERS—TERM, DUTIES
§ 2-2-02	OTHER EMPLOYEES
§ 2-2-03	BONDS—REQUIRED FOR OFFICERS
§ 2-2-04	OATH
§ 2-2-05	DUTIES
§ 2-2-06	RESPONSIBILITY FOR MUNICIPAL PROPERTY
§ 2-2-07	RULES AND REGULATIONS
§ 2-2-08	REMOVAL OR DISCHARGE OF OFFICERS OR EMPLOYEES
§ 2-2-09	PROCEDURE FOR REMOVAL OF EMPLOYEE FOR CAUSE
§ 2-2-10	REMOVAL PROCEDURE—NOT FOR CAUSE
§ 2-2-11	REMOVAL PROCEDURE EXCEPTIONS—MANAGEMENT AND PROFESSIONAL POSITIONS

#### **Section 2-2-01. APPOINTMENT OF OFFICERS - TERM, DUTIES.**

On or before January 31 of the year following the general election in which a Mayor is elected the Mayor shall nominate persons for all positions required by this code. The nominees shall be deemed appointed when approved by a simple majority of the Council. In the event that a nominee does not receive the approval of a majority of the Council, the Mayor shall have the authority to contract with the nominee for a period not exceeding one (1) year or until a successor is appointed, whichever event comes first. Nothing contained herein shall prohibit one person from holding more than one office if the Governing Body finds that the duties of two or more officers can be performed by one person. The term of the officers appointed shall be for two (2) years and until his or her successor is qualified. Appointed officers of the Town of Afton

shall be subject to an annual performance review conducted by the Mayor. Subject to the written consent of the appointed officer, the Mayor shall choose a member of the Council to assist in the annual performance review. The contents of the annual performance review are confidential and privileged information, publication of the contents of the review, without the written permission of the appointed officer and the Mayor shall be deemed cause for removal from office or termination. The duties of each officer shall be established by resolution adopted by the Governing Body.

#### Section 2-2-02. OTHER EMPLOYEES.

All other employees, except for commissioners, shall be employed by the Mayor or Administrative Assistant to the Mayor and shall be selected on merit. The duties of the employees shall be those required of them by their supervisor.

#### Section 2-2-03. BONDS - REQUIRED FOR OFFICERS.

Upon assuming the duties of office of clerk treasurer or Town Treasurer, the officer shall give the Town a bond of twenty-five thousand (\$25,000) dollars. All other officers of the town shall be bonded by a blanket position bond in an amount not less than ten thousand (\$10,000) dollars.

#### Section 2-2-04. OATH.

The officers of the municipality, before entering upon the duties of their office shall take the following oath of office, which shall be endorsed upon the back of the certificate of election or appointment and filed with the clerk:

"I do solemnly swear (or affirm) that I will support, obey and defend the Constitution of the United States, and the Constitution of this state, and that I will discharge the duties of my office with fidelity; that I have not paid or contributed, or promise to pay or contribute, either directly or indirectly, any money or other valuable thing, to procure my nomination or election, (or appointment) except for necessary and proper expenses expressly authorized by law; that I have not knowingly, violated any election law of the state, or procure it to be done by others in my behalf; that I will not knowingly receive, directly or indirectly, any money or other valuable thing for the performance or non-performance of any act or duty pertaining to my office, other than the compensation allowed by law."

#### Section 2-2-05. DUTIES.

Councilmen shall attend all meetings of the Governing Body and shall lend aid and assistance in the direction and management of the government as may be necessary under the laws of the state and other ordinances of the municipality. All other officers and employees of the municipality shall perform the duties required of them by the Administrative Official, the laws of the state and other ordinances of the municipality, as the same may pertain to them.

#### Section 2-2-06. RESPONSIBILITY FOR MUNICIPAL PROPERTY.

All officers of the municipality having in their possession or care any property belonging to the municipality of whatever kind, character or description shall, upon the expiration of their term of office or upon their removal, prepare a list of the articles in their care and upon turning it over to their successor in office shall take a receipt from their successor for property. The receipt shall be filed with the clerk and presented to the Governing Body for its inspection at the next regular meeting after such change of officer and all officers shall be responsible for the reasonable care of the property in their hands belonging to the municipality.

#### Section 2-2-07. RULES AND REGULATIONS.

(a) Administrative Officials may adopt regulations, which prescribe duties and rules of all employees under his control and supervision; provided, that the regulations shall not be in conflict with other state or town laws relative to employment.

(b) Upon approval of regulations by the Governing Body, Administrative Officials may enforce regulations by suspension, removal, or by any manner set forth in the regulations.

#### Section 2-2-08. REMOVAL OR DISCHARGE OF OFFICERS OR EMPLOYEES.

All appointed officers and employees of the Town of Afton are employees at will and are employed for an indefinite period of time. Employment may be terminated by either party at any time with or without cause. No reference to cause nor anything contained in the Town Ordinances, or any other written material or verbal communication shall confer upon an employee a property right in continued employment, a reasonable expectation of continued employment or a requirement that an employee may be dismissed only for cause. No one is authorized to confer upon any one status other than employment at will.

#### Section 2-2-09. PROCEDURE FOR REMOVAL OF EMPLOYEE FOR CAUSE.

Before any officer or employee may be removed from office for incompetency, negligence of duty or other cause, the following procedure shall apply:

(a) The Mayor shall notify the employee in writing of the reasons for the intended dismissal and shall offer the employee an opportunity to offer any explanation or defense. This shall be referred to as a pretermination hearing.

(b) If after the pretermination hearing, the Mayor determines that good cause for dismissal exists or if the employee waives or declines a hearing, the Mayor may dismiss the employee. The Mayor shall send written notification of the Mayor's final decision, which shall contain the reason for dismissal.

(c) Unless the employee requests a hearing before the Governing Body of the Town, the reason for dismissal shall not be disseminated to the public or to prospective employers without the employee's consent.

(d) An employee who is dismissed by the Mayor for cause may, within ten (10) days of the date of the notice of his dismissal from the Mayor, file with the Town Clerk, a petition for a hearing before the Governing Body on the grounds for dismissal or upon reasons which the employee alleges to have been in violation of his civil or constitutional rights.

(e) The Governing Body shall set the petition of the employee for hearing no later than fifteen (15) days of the date of filing of the petition. The hearing shall be conducted in accordance with the administrative procedure rules as set forth in Title I, Chapter 4 of the Afton Town Code. The Governing Body may appoint an independent hearing examiner.

(f) After hearing the appeal the Governing body may affirm, modify or reverse the Mayor's decision to remove or dismiss the employee for cause. The Mayor shall not have a vote in the appeal to the Governing Body.

(g) If the Mayor's decision to remove an employee for cause is affirmed, the cause for removal shall be a matter of record.

**Section 2-2-10. REMOVAL PROCEDURE—NOT FOR CAUSE.**

If a dismissal or removal is not for cause the employee is not entitled to a hearing on the reasons for dismissal.

**Section 2-2-11. REMOVAL PROCEDURE EXCEPTIONS—MANAGEMENT AND PROFESSIONAL POSITIONS.**

Management and professional positions such as the Town Clerk, Treasurer, Attorney, Chief of Police, Supervisor of Public Works, Supervisor of Public Utilities and other department heads as specified in this Article, shall serve at the pleasure of the Mayor and shall not be entitled to a hearing on the cause for removal as is set forth in § 2-2-09.

**PASSED, APPROVED AND ADOPTED THIS \_\_\_\_\_ day of \_\_\_\_\_, 2014.**

BY: \_\_\_\_\_  
Londa A. Hillyard, Mayor

(ATTEST:)

BY: \_\_\_\_\_  
Lisa Hokanson, Afton Town Clerk

First Reading: September 9, 2014

Second Reading:

Third Reading:

Published:

Employee Number	Name	Pay Code	Pay Code Title	Rate No	Rate Desc	Hours Beg Bal	Hours Accrued	Hours Used	Hours Remain	Hourly Rate	Liability Amount	Msg
115	Banta, Tyler W.	5-00	Vacation	101	Vac	48.00	.00	.00	48.00	21.1731	1,016.31	
		8-00	Sick Leave	110	Sic	80.00	.00	.00	80.00	21.1731	1,893.85	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	21.1731	.00	
610	Burton, Bryce	5-00	Vacation	101	Vac	32.00	.00	.00	32.00	24.0385	769.23	
		6-00	Sick Leave	110	Sic	189.00	.00	.00	189.00	24.0385	4,062.51	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	24.0385	.00	
127	Cooper, Kim J.	5-00	Vacation	102	Pol	88.00	.00	.00	88.00	28.4418	2,502.88	
		6-00	Sick Leave	111	Sic	502.50	.00	.00	502.50	28.4418	14,292.00	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	28.4418	.00	
116	Hadertie, Randy	5-00	Vacation	102	Pol	192.00	.00	.00	192.00	27.5000	5,280.00	
		6-00	Sick Leave	111	Sic	238.00	.00	.00	238.00	27.5000	6,545.00	
		9-01	Add. Hrs.	115	CCO	.50	.00	.00	.50	27.5000	13.75	
217	Hokanson, Lisa	5-00	Vacation	101	Vac	241.50	.00	.00	241.50	22.6779	5,476.71	
		6-00	Sick Leave	110	Sic	339.50	.00	.00	339.50	22.6779	7,699.15	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	22.6779	.00	
205	Kim, Hyun J.	5-00	Vacation	101	Vac	128.00	.00	.00	128.00	36.0577	4,615.39	
		6-00	Sick Leave	110	Sic	94.00	.00	.00	94.00	36.0577	3,389.42	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	36.0577	.00	
173	Lancaster, Larry	5-00	Vacation	101	Vac	223.00	.00	.00	223.00	26.9327	6,005.89	
		6-00	Sick Leave	110	Sic	423.00	.00	.00	423.00	26.9327	11,392.53	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	26.9327	.00	
170	Major, David K.	5-00	Vacation	101	Vac	27.00	.00	.00	27.00	22.2115	599.71	
		6-00	Sick Leave	110	Sic	49.50	.00	.00	49.50	22.2115	1,099.47	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	22.2115	.00	
220	Nield, Farrell	5-00	Vacation	101	Vac	353.00	.00	.00	353.00	22.2115	7,840.66	
		6-00	Sick Leave	110	Sic	480.00	.00	.00	480.00	22.2115	10,661.52	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	22.2115	.00	
175	Peavler, Joshua W.	5-00	Vacation	101	Vac	181.00	.00	.00	181.00	26.9327	4,874.82	
		6-00	Sick Leave	110	Sic	190.00	.00	.00	190.00	26.9327	5,117.21	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	26.9327	.00	
201	Warren, Heather	5-00	Vacation	101	Vac	84.50	.00	.00	84.50	21.9135	1,851.89	
		6-00	Sick Leave	110	Sic	436.50	.00	.00	436.50	21.9135	9,565.24	
		9-01	Add. Hrs.	115	CCO	.00	.00	.00	.00	21.9135	.00	
Grand Totals:		5-00	Vacation			1,598.00	.00	.00	1,598.00		40,833.39	
		6-00	Sick Leave			3,002.00	.00	.00	3,002.00		<del>76,547.91</del>	
		9-01	Add. Hrs.			.50	.00	.00	.50		13.75	

~~146,365.05~~

40,847.14